

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **B & G Club- Vermillion Austin**      City: **Vermillion**

Provider Number: **018043098**

Inspector: **Stacy Wildermuth**      Date of Inspection: **10/17/2023**

Time of Inspection: **3:15 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. Environmental Health

33. Are toilets and hand sinks kept clean and in good repair? 67:42:17:33

<p>Corrections To Be Made:</p> <p><b>Middle sink in the girl's restroom was found with a loose faucet and no running water. Hand washing sinks to be properly maintained.</b></p> <p><b>*Correction: Sink has been repaired and is functioning for use</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>11/01/2023</b></td> <td style="text-align: center;"><b>11/29/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/01/2023</b>	<b>11/29/2023</b>
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<b>11/01/2023</b>	<b>11/29/2023</b>				

45. Are hazardous cleaning supplies inaccessible to children and stored in their original container, used, and disposed of in accordance with manufacturer's instructions? 67:42:17:44

<p>Corrections To Be Made:</p> <p><b>Bucket with cleaning supplies found on cart near exit to outside. Chemicals should be inaccessible to children.</b></p> <p><b>*Correction: Director will remind school custodians to keep cleaning supplies out of the reach of children.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>10/17/2023</b></td> <td style="text-align: center;"><b>10/25/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/17/2023</b>	<b>10/25/2023</b>
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<b>10/17/2023</b>	<b>10/25/2023</b>				

## Miscellaneous Rule Violations

67:42:17:19 - Group size - Center and school-age programs

Corrections To Be Made:	Agency Action:	
<b>Program was found to be utilizing a room that was not listed on the license. Floor plans to be submitted and room to be approved for use.</b>	<b>Compliance Plan</b>	
<b>*Correction: Floor plan information has been submitted and approved. License certificate has been updated to reflect use of room.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>10/26/2023</b>	<b>10/31/2023</b>
	Status: <b>Corrected</b>	

**Maria Schaefer**

Provider Signature

**10/17/2023**

Date

**Stacy Wildermuth**

Inspector Signature

**10/17/2023**

Date