

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

Provider's Name: **Inspire Learning Center**

City: **Tea**

Provider Number: **018043198**

Inspector: **Sarah Boese**

Date of Inspection: **11/27/2023**

Time of Inspection: **11:19 AM**

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

## A. Fire and Life Safety

5. In Licensed Programs caring for 21 or More Children - Is a fire alarm system inspected and serviced annually by a qualified service technician? 61:15:01:01

<p>Corrections To Be Made:</p> <p><b>The fire alarm system has not been inspected and serviced within the past year.</b></p> <p><b>The fire alarm system should be inspected and serviced by a qualified technician annually.</b></p> <p><b>The fire alarm system was inspected by a qualified technician.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>12/08/2023</b></td> <td style="border: none;"><b>11/30/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/08/2023</b>	<b>11/30/2023</b>
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<b>12/08/2023</b>	<b>11/30/2023</b>				

13. In Licensed Programs caring for 21 or More Children - If domestic cooking equipment is installed, is a ventilating hood and duct provided and vented to the outside of the building to handle grease-laden vapors? 67:42:17:32

<p>Corrections To Be Made:</p> <p><b>The stove ventilation hood is not vented to the outside.</b></p> <p><b>A ventilating hood and duct need to be vented to the outside of the building to handle grease-laden vapors.</b></p> <p><b>The provider requested additional time to install a stove ventilating hood and duct to the outside of the building..</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>05/31/2024</b></td> <td style="border: none;"><b>05/01/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/31/2024</b>	<b>05/01/2024</b>
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<b>05/31/2024</b>	<b>05/01/2024</b>				

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:	Agency Action:	
<b>The portable fire extinguishers were not inspected within the past year.</b>	<b>Compliance Plan</b>	
<b>The portable fire extinguishers are required to be inspected annually by a qualified service technician.</b>	Suggested Completion Date: <b>12/08/2023</b>	Actual Completion Date: <b>11/30/2023</b>
<b>A qualified service technician inspected the portable fire extinguishers.</b>	Status: <b>Corrected</b>	

**Jana Schenk**  
\_\_\_\_\_  
Provider Signature

**11/27/2023**  
\_\_\_\_\_  
Date

**Sarah Boese**  
\_\_\_\_\_  
Inspector Signature

**11/27/2023**  
\_\_\_\_\_  
Date