Sanilac County Community Mental Health Authority

**Health and Safety Maintenance Inspection**

**Follow-Up and Corrective Action Report**

Refer to Administrative Procedure DA1018 "Health and Safety/Maintenance Inspections"

**Inspection Site:**

CMH/Journey Calendar Year

Creative Enterprises Annual (January)

Ehardt Center Semi-Annual (July)

Croswell \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Inspection Conducted BY:

Follow up/Corrective Action Report Completed By:

**Summary of Results:** Total number of **Yes** items plus N/A items divided by 34 items equals:

Total NO Items: Compliance %:

Total Yes Items:

Total N/A Items:

1. List new problem areas/deficiencies and recommendations from the current Inspections:
2. List any other Health and Safety Comments/Concerns from the current Inspections:

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Health and Safety Maintenance Inspection

**Follow-Up and Corrective Action Report**

Refer to Administrative Procedure DA1018 "Health and Safety/Maintenance Inspections"

1. List corrections of problem areas/deficiencies of current Inspections:
2. List anything that continues to need improvements from any previous inspections:

Reviewed by the Health & Safety Committee on:

\*Comments from the Committee on the Health and Safety Maintenance Inspections: