

Facility Safety Inspection Fire & Life Safety / Environmental Health Before & After School Center - School Location Compliance Plan

Provider's Name: **Enemy Swim Day School OST** City: **Waubay** Provider Number: **010605432**
 Inspector: **Eric Janke** Date of Inspection: **09/12/2018** Time of Inspection: **3:30 PM**

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

B. ENVIRONMENTAL HEALTH

17. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

<p>Corrections To Be Made:</p> <p>No records of maintenance or inspection at time of inspection. The program needs documentation of the annual inspection. The program provided documentation that a service agent has inspected the system.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/12/2018</td> <td style="text-align: center;">10/03/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/12/2018	10/03/2018
Suggested Completion Date:	Actual Completion Date:				
10/12/2018	10/03/2018				

Rebecca Dargatz

 Provider Signature

09/12/2018

 Date

Eric Janke

 Inspector Signature

09/12/2018

 Date