

# Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

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

City: **Porcupine**

Provider Number: **016599286**

Inspector: **Tina Uecker**

Date of Inspection: **03/08/2018**

Time of Inspection: **11:42 AM**

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

## B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

**The last inspection of the heating and cooling system was in 2016. An annual inspection needs to be completed, and documentation needs to be available.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**03/08/2018**

**05/02/2018**

Status: **Corrected**

**Jennifer Rowland**

Provider Signature

**06/04/2018**

Date

**Tina Uecker**

Inspector Signature

**06/04/2018**

Date