

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: **Jennifer Preuninger** Date of Inspection: **07/26/2019** Time of Inspection: **9:52 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

12. Are portable fire extinguishers charged and operable? 61:15:06:09 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

<p>Corrections To Be Made:</p> <p>Fire extinguishers are present but have not been serviced since May 2018. Fire Extinguishers should be operable and inspected yearly.</p> <p>*Fire extinguishers were serviced and tags were updated. Picture verification was sent to CCS.</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;">08/15/2019</td> <td style="text-align: center;">08/22/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2019	08/22/2019
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B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

Heating/cooling system inspection documentation not on site. Heater shows 2016 as last date of inspection. Heating and cooling systems need to inspected annual.

***In May 2019, new furnances were installed in the program. Verification of the installation was received from the heating and cooling company.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

08/15/2019

08/22/2019

Status: **Corrected**

Jennifer Clifford

Provider Signature

07/26/2019

Date

Jennifer Preuninger

Inspector Signature

07/26/2019

Date