

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

Provider's Name: **Douglas Schools - Badger Clark**

City: **Box Elder**

Provider Number: **016599292**

Inspector: **Terra Robbins**

Date of Inspection: **10/20/2020**

Time of Inspection: **3:26 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>The program did not have documentation that the heating and cooling systems had been inspected. The heating and cooling unit must be inspected annually and documentation must be on-site.</p> <p>*The program emailed documentation that verified the heating and cooling systems had been inspected.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/20/2020</td> <td>10/28/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/20/2020	10/28/2020
Suggested Completion Date:	Actual Completion Date:				
11/20/2020	10/28/2020				

Kathleen Pingrey

10/20/2020

Provider Signature

Date

Terra Robbins

10/20/2020

Inspector Signature

Date