

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

Provider's Name: **Little Learners Preschool & Daycare** City: **Emery** Provider Number: **018040579**
 Inspector: **Carrie Lewis** Date of Inspection: **10/19/2020** Time of Inspection: **12:00 PM**

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

B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p>No verification of the system inspection can be produced at this time of compliance inspection. Please forward inspection compliance proof to the appropriate DSS advisor when obtained.</p> <p>*An inspection of the system was completed on 10/31/20.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/02/2020</td> <td style="text-align: center;">10/31/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/02/2020	10/31/2020
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Kelly Tschetter	10/19/2020	Carrie Lewis	10/19/2020
_____ Provider Signature	_____ Date	_____ Inspector Signature	_____ Date