

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

Provider's Name: **Kid's Inc. - Discovery**

City: **Sioux Falls**

Provider Number: **018041874**

Inspector: **Dwight Johnson**

Date of Inspection: **06/11/2019**

Time of Inspection: **8:00 AM**

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>Documentation for the heating and cooling system was not available during the inspection.</p> <p>The heating and cooling system must be inspected annually.</p> <p>Correction: Documentation for the annual heating and cooling system inspection was submitted 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;">07/01/2019</td> <td style="text-align: center;">07/25/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/01/2019	07/25/2019
Suggested Completion Date:	Actual Completion Date:				
07/01/2019	07/25/2019				

Tera Breck

Provider Signature

06/11/2019

Date

Dwight Johnson

Inspector Signature

06/11/2019

Date