

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

Provider's Name: **B&G Club Explorer Elementary ASE** City: **Sioux Falls**

Provider Number: **018042113**

Inspector: **Dwight Johnson** Date of Inspection: **10/22/2019**

Time of Inspection: **4:00 PM**

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

B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p>Documentation of HVAC inspection to be provided. *Documentation received on 11/04/19</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;">11/22/2019</td> <td style="text-align: center;">11/04/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/22/2019	11/04/2019
Suggested Completion Date:	Actual Completion Date:				
11/22/2019	11/04/2019				

C. FOOD SERVICE

46. Is food free from spoilage, filth or contamination and safe for human consumption? 67:42:11:16

Corrections To Be Made:

**The small Danby refrigerator is dirty to be cleaned.
*Refrigerator has been cleaned as of 11/04/19.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

10/27/2019

11/04/2019

Status: **Corrected**

Andrew Hartman

Provider Signature

10/22/2019

Date

Dwight Johnson

Inspector Signature

10/22/2019

Date