

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

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

Provider Number: **018042343**

Inspector: **Elijah Ehresmann** Date of Inspection: **05/07/2019**

Time of Inspection: **4:16 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

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Heating and cooling inspection paperwork was not available at time of state of inspection. *Inspection received on 05/22/2019.</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;">06/07/2019</td> <td style="text-align: center;">05/22/2019</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 06/07/2019 | 05/22/2019 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 06/07/2019 | 05/22/2019 | | | | |

Brittany Livingston

Provider Signature

05/07/2019

Date

Elijah Ehresmann

Inspector Signature

05/07/2019

Date