

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

Provider's Name: **Embe Harrisburg Horizon OST** City: **Sioux Falls**

Provider Number: **018042825**

Inspector: **Elijah Ehresmann** Date of Inspection: **10/22/2019**

Time of Inspection: **4:20 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>A current heating/cooling inspection was not available at time of state inspection. *Documentation received on 11/05/19.</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;">11/05/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/22/2019	11/05/2019
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11/22/2019	11/05/2019				

Nick Saunders

Provider Signature

10/22/2019

Date

Elijah Ehresmann

Inspector Signature

10/22/2019

Date