

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

Provider's Name: **SS. Peter & Paul OST Program** City: **Pierre**

Provider Number: **010610017**

Inspector: **Jennie Halajian** Date of Inspection: **11/07/2018**

Time of Inspection: **3:33 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>School could not provide written inspection/servicing of heating and cooling system at time of inspection. Licensing specialist will follow up with school.</p> <p>CORRECTION: The heating and cooling system was inspected on December 20, 2018. The inspection report will be kept on file at the program.</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;">12/07/2018</td> <td style="text-align: center;">12/21/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/07/2018	12/21/2018
Suggested Completion Date:	Actual Completion Date:				
12/07/2018	12/21/2018				

Gay Pickner

11/07/2018

Provider Signature

Date

Jennie Halajian

11/07/2018

Inspector Signature

Date