

# Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Roncalli Sonshine Patch Daycare**

City: **Aberdeen**

Provider Number: **011009204**

Inspector: **Clint Rux**

Date of Inspection: **10/05/2020**

Time of Inspection: **11:45 AM**

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

## A. FIRE AND LIFE SAFETY

13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area?  
61:15:05:05

<p>Corrections To Be Made:</p> <p><b>The doors to the classrooms were covered with paper. This should not exceed 10% of the exit.</b></p> <p><b>The Program removed the paper from the doors.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/10/2020</b></td> <td style="text-align: center;"><b>10/15/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/10/2020</b>	<b>10/15/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/10/2020</b>	<b>10/15/2020</b>				

**Pat Buechler**

**10/05/2020**

Provider Signature

Date

**Clint Rux**

**10/05/2020**

Inspector Signature

Date