

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

Provider's Name: **Trinity Lutheran Church/School Daycare** City: **Aberdeen**

Provider Number: **011102454**

Inspector: **Clint Rux**

Date of Inspection: **11/13/2019**

Time of Inspection: **3:45 PM**

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

B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair?
Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:

A hole is in the wall behind the door to the aftercare room needs to be repaired.

The program maintenance staff repaired the hole in the wall.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/13/2019

Actual
Completion
Date:

11/19/2019

Status: **Corrected**

Doreen Sperry

Provider Signature

11/13/2019

Date

Clint Rux

Inspector Signature

11/13/2019

Date