

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

Provider's Name: **LATI Childrens Educare Center** City: **Watertown**

Provider Number: **017508203**

Inspector: **Kelly Gnat**

Date of Inspection: **02/04/2020**

Time of Inspection: **2:35 PM**

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

B. ENVIRONMENTAL HEALTH

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

<p>Corrections To Be Made:</p> <p>Did not have proof at time of inspection.</p> <p>**Proof of annual inspection was obtained by CCS and reviewed. The program will ensure that annual heating and cooling inspection documentation will be posted and/or easily accessible for annual DPS inspection review.**</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;">02/18/2020</td> <td style="text-align: center;">02/20/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/18/2020	02/20/2020
Suggested Completion Date:	Actual Completion Date:				
02/18/2020	02/20/2020				

Kristi Jerzak

Provider Signature

02/04/2020

Date

Kelly Gnat

Inspector Signature

02/04/2020

Date