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

Provider's Name: Prodigy Learning Center City: Dakota Dunes Provider Number: 018042118

Inspector: Stacy Wildermuth Date of Inspection: 06/10/2020 Time of Inspection: 10:45 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

Corrections To Be Made:

Fire alarm inspection documentation was not available during inspection. Fire alarms should be inspected yearly.

\*\*\*The documentation for the current fire alarm inspection has been received by Child Care Services.

Agency Action:

## **Compliance Plan**

Suggested A Completion C Date: D

Actual Completion Date:

07/10/2020 06/11/2020

Status: Corrected

## **B. ENVIRONMENTAL HEALTH**

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

Corrections To Be Made: Agency Action: **Compliance Plan** Heating and cooling system inspection documentation was not available during inspection. Heating and cooling systems should be inspected Suggested Completion yearly. Actual Completion Date: Date: \*\*\*The documentation for the current heating and cooling system inspection has been received by Child Care Services. 07/10/2020 06/23/2020 Status: Corrected Kathy Soldati 06/10/2020 **Stacy Wildermuth** 06/10/2020