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

Provider's Name: Crow Creek Early Head Start Provider Number: 010607154 City: Fort Thompson

Date of Inspection: 03/02/2020 Inspector: Russ Lauritsen Time of Inspection: 12:14 PM

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

Miscellaneous Rule Violations

61:15:06:05 - Exit requirements. Corrections To Be Made: Agency Action: Letter of Notification Director has ordered pushbars to replace deadbolts. Suggested Actual *Provider was previously sited for this issue at an annual inspection Completion Completion completed by CCS on November 20, 2019. There is a pending Letter of Date: Date: Notification issued on December 26, 2019 with an expected completion date of April 30, 2020. 04/30/2020 This program is currently closed during the Covid-19 pandemic. Status: Pending **Penny Marsh** 03/02/2020 03/02/2020 Russ Lauritsen **Provider Signature** Inspector Signature Date Date