

# Facility Safety Inspection Fire & Life Safety / Environmental Health Before & After School Center - School Location Compliance Plan

Provider's Name: **Westside After School Program (WASP)**      City: **Sisseton**

Provider Number: **011102381**

Inspector: **Eric Anderson**      Date of Inspection: **09/09/2020**

Time of Inspection: **3:13 PM**

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

## B. ENVIRONMENTAL HEALTH

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

<p>Corrections To Be Made:</p> <p><b>Heating and cooling system is geothermal. The heating and cooling system need to be inspected annually.</b></p> <p><b>The heating and cooling system has been inspected by a service agent.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <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>10/09/2020</b></td> <td style="text-align: center;"><b>09/23/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/09/2020</b>	<b>09/23/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/09/2020</b>	<b>09/23/2020</b>				

**Shelly Peterson**  
\_\_\_\_\_  
Provider Signature

**09/09/2020**  
\_\_\_\_\_  
Date

**Eric Anderson**  
\_\_\_\_\_  
Inspector Signature

**09/09/2020**  
\_\_\_\_\_  
Date