

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

Provider's Name: **Sinte Gleska University Child Care**

City: **Mission**

Provider Number: **015508238**

Inspector: **Russ Lauritsen**

Date of Inspection: **07/29/2019**

Time of Inspection: **3:12 PM**

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

B. ENVIRONMENTAL HEALTH

47. To prevent entrance of insects, are all outside openings protected by tight-fitting, self-closing doors, a closed window, screening, controlled air currents, or other means? Are they maintained in good repair?
67:42:11:36

<p>Corrections To Be Made:</p> <p>South Screen door needs to be repaired or new one installed.</p> <p>** The screen was repaired in the door and pictures were sent to CCS for verification.</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;">08/15/2019</td> <td style="text-align: center;">08/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2019	08/19/2019
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08/15/2019	08/19/2019				

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

<p>Corrections To Be Made:</p> <p>Heating/cooling system needs to be cleaned/filters replaced.</p> <p>**Picture of the filters were sent for verification along with a copy of the annual inspection.</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;">08/12/2019</td> <td style="text-align: center;">08/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/12/2019	08/19/2019
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Jaime Star Chief

Provider Signature

07/29/2019

Date

Russ Lauritsen

Inspector Signature

07/29/2019

Date