

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

Provider's Name: **Bethesda Lutheran Church** City: **Hot Springs** Provider Number: **016597902**
 Inspector: **Jennifer Preuninger** Date of Inspection: **05/29/2019** Time of Inspection: **8:25 AM**

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>Heating and cooling units must be inspected annual and program must have documentation onsite.</p> <p>*The program had the heating and cooling units inspected. A letter from the company that did the inspection was provided as 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;">06/10/2019</td> <td style="text-align: center;">06/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/10/2019	06/27/2019
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Sarah Decker	05/29/2019	Jennifer Preuninger	05/29/2019
_____ Provider Signature	_____ Date	_____ Inspector Signature	_____ Date