

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

Provider's Name: **Divine Shepard Lutheran Church**

City: **Black Hawk**

Provider Number: **016597928**

Inspector: **Terra Robbins**

Date of Inspection: **09/08/2020**

Time of Inspection: **11:24 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.

<p>Corrections To Be Made:</p> <p>Annual inspection has not been completed for the fire alarm system.</p> <p>Fire alarm system must receive an annual inspection and have documentation available upon inspection.</p> <p>Correction: An annual inspection was completed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/08/2020</td> <td style="text-align: center;">10/01/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/08/2020	10/01/2020
Suggested Completion Date:	Actual Completion Date:				
10/08/2020	10/01/2020				

9. If a fire sprinkler system is present in the building, is it operational? 61:15:05:09 NOTE: Valves are open, observe pressure gauge reading and sprinkler head condition.

<p>Corrections To Be Made:</p> <p>Annual inspection has not been completed for the sprinkler system.</p> <p>An annual inspection of the sprinkler system is required with documentation available upon inspection.</p> <p>Correction: An annual inspection has been completed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/08/2020</td> <td style="text-align: center;">10/01/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/08/2020	10/01/2020
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13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area?
61:15:05:05

<p>Corrections To Be Made:</p> <p>Ceilings in multiple rooms have hanging decor and some doors are also decorated which exceeds 10% of the wall area.</p> <p>Combustible items must be removed from exit doors and ceilings.</p> <p>Correction: the items have been removed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 09/11/2020</p> <p>Actual Completion Date: 09/11/2020</p> <p>Status: Corrected</p>
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18. Are portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

<p>Corrections To Be Made:</p> <p>Documentation of annual inspection is not available for the fire extinguishers.</p> <p>Extinguishers must receive an annual inspection and have documentation available upon inspection.</p> <p>Correction: the fire extinguishers have been inspected.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 10/08/2020</p> <p>Actual Completion Date: 10/06/2020</p> <p>Status: Corrected</p>
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Katie Andreasen
Provider Signature

09/15/2020
Date

Terra Robbins
Inspector Signature

09/15/2020
Date