

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

Provider's Name: **Douglas Schools - Vandenburg** City: **Box Elder**

Provider Number: **016599291**

Inspector: **Terra Robbins** Date of Inspection: **01/29/2019**

Time of Inspection: **3:35 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>Program had no documentation of annual heating and cooling inspection. The inspection must be completed annually and available at the time of inspection.</p> <p>*Program provided the documentation of the heating and cooling inspection for verification.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Suggested Completion Date:</td> <td style="width: 40%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/05/2019</td> <td style="text-align: center;">02/11/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/05/2019	02/11/2019
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02/05/2019	02/11/2019				

Lisa Allen
Provider Signature

01/29/2019
Date

Terra Robbins
Inspector Signature

01/29/2019
Date