

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: **10/20/2020**

Time of Inspection: **2:48 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

Corrections To Be Made:

Program did not have documentation that the heating and cooling unit had been inspected annually. Heating and cooling units must be inspected annually and the program must have documentation on file.

***The program emailed verification that the heating and cooling systems had been inspected.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/20/2020

Actual
Completion
Date:

10/28/2020

Status: **Corrected**

Lisa Allen

Provider Signature

10/20/2020

Date

Terra Robbins

Inspector Signature

10/20/2020

Date