

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

Provider's Name: **Blue Dragon Academy #1**

City: **Garretson**

Provider Number: **018042210**

Inspector: **Brian DeShazer**

Date of Inspection: **01/09/2019**

Time of Inspection: **2:52 PM**

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><b>Documentation not provided at time of inspection. Provide inspection report to CCS. Heating and cooling system inspection report received.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>02/10/2019</b></td> <td style="text-align: center;"><b>01/28/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/10/2019</b>	<b>01/28/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/10/2019</b>	<b>01/28/2019</b>				

**Jennifer**

\_\_\_\_\_  
Provider Signature

**01/09/2019**

\_\_\_\_\_  
Date

**Brian DeShazer**

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Inspector Signature

**01/09/2019**

\_\_\_\_\_  
Date