

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **T.A.S.K. Frontier**

City: **Sioux Falls**

Provider Number: **018042782**

Inspector: **Dwight Johnson**

Date of Inspection: **09/30/2019**

Time of Inspection: **2:30 PM**

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

9. In rooms used for the program is the electrical system being used properly; no overloads or frayed extension cords? 61:15:07:24

Corrections To Be Made:

Electrical outlet box on the north wall under the analog clock needs a faceplate installed.

***Face plate installed on 10/03/2019.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/04/2019

Actual
Completion
Date:

10/03/2019

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

17. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:

No verification of the system inspection can be produced at this time of inspection. Please forward inspection compliance proof to the appropriate DSS advisor when obtained.

***Documentation received on 11/01/2019.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/30/2019

Actual
Completion
Date:

11/01/2019

Status: **Corrected**

Anthony Johnson

Provider Signature

09/30/2019

Date

Dwight Johnson

Inspector Signature

09/30/2019

Date