

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

Provider's Name: **Boy's & Girl's Club Reach
Church ASE**

City: **Sioux Falls**

Provider Number: **018042819**

Inspector: **Dwight Johnson**

Date of Inspection: **06/03/2019**

Time of Inspection: **2:27 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>Documentation of HVAC inspection to be provided. *Documentation received on 07/09/2019</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">07/03/2019</td> <td style="text-align: center;">07/09/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/03/2019	07/09/2018
Suggested Completion Date:	Actual Completion Date:				
07/03/2019	07/09/2018				

Eric Brumbeaugh

Provider Signature

06/03/2019

Date

Dwight Johnson

Inspector Signature

06/03/2019

Date