

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

Provider's Name: **P.A.W.S PROGRAM**

City: **Chamberlain**

Provider Number: **010605401**

Inspector: **Carrie Lewis**

Date of Inspection: **11/08/2022**

Time of Inspection: **4:20 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

1. Are written emergency evacuation plans posted? 67:42:14:28

<p>Corrections To Be Made:</p> <p><b>In Band room, there was no emergency evacuation plan posted at the time of inspection.</b></p> <p><b>An emergency evacuation plan needs to be posted.</b></p> <p><b>Emergency Evacuation post verification was received.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>12/08/2022</b></td> <td style="text-align: right;"><b>11/17/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/08/2022</b>	<b>11/17/2022</b>
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<b>12/08/2022</b>	<b>11/17/2022</b>				

## 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><b>No verification of the heat and cooling system inspection can be produced. lease forward inspection compliance proof to the appropriate DSS advisor when obtained.</b></p> <p><b>Verification of the heating inspection was recieved. A Letter of Notification was issued for the cooling system inspection to be completed allowing the program additional time to meet this requirement.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>06/30/2023</b></td> <td style="text-align: right;"><b>02/14/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/30/2023</b>	<b>02/14/2023</b>
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**Linda Todd**

Provider Signature

**11/08/2022**

Date

**Carrie Lewis**

Inspector Signature

**11/08/2022**

Date