

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Sunni Day's Learning Center**

City: **Eagle Butte**

Provider Number: **010611271**

Inspector: **Chad Wrightson**

Date of Inspection: **09/05/2023**

Time of Inspection: **4:19 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

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

<p>Corrections To Be Made:</p> <p>Fire extinguisher had not been inspected since 2021.</p> <p>Portable fire extinguishers need to be charged, operable and inspected annually.</p> <p>Correction: The portable fire extinguishers were inspected by a service agent.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/30/2023</td> <td>11/02/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2023	11/02/2023
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09/30/2023	11/02/2023				

B. Environmental Health

48. Is the heating and cooling system maintained and inspected annually by a certified technician? 67:42:17:32

<p>Corrections To Be Made:</p> <p>Heating and cooling system had not been inspected since 2022.</p> <p>The heating and cooling system needs to be inspected annually.</p> <p>Correction: The heating and cooling system was inspected by a service agent.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/30/2023</td> <td>11/02/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2023	11/02/2023
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Tina Rousseau

Provider Signature

09/05/2023

Date

Chad Wrightson

Inspector Signature

09/05/2023

Date