

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Ihanpi Cikcistina "Little Steps" Daycare**

City: **Agency Village**

Provider Number: **011102332**

Inspector: **Eric Anderson**

Date of Inspection: **02/26/2024**

Time of Inspection: **11:35 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Environmental Health

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

Corrections To Be Made:	Agency Action:
The Provider was unable to provide documentation for the heating and inspection that was conducted within the past year.	Compliance Plan
The heating and cooling system needs to be maintained and inspected annually by a certified technician.	Suggested Completion Date: 08/31/2024
The Provider requested more time to have the heating and cooling system inspection by a certified technician.	Actual Completion Date: 09/30/2024
	Status: Corrected

Joseph Martinez

Provider Signature

02/26/2024

Date

Eric Anderson

Inspector Signature

02/26/2024

Date