

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Trinity Lutheran Church/School Daycare** City: **Aberdeen**

Provider Number: **011102454**

Inspector: **Clint Rux**

Date of Inspection: **11/21/2022**

Time of Inspection: **3:25 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p>The fire alarm system was last inspected in 2020. Did not have records of any inspection in 2021 and 2022.</p> <p>The fire alarm system needs to be inspected annually by a qualified technician.</p> <p>Correction: The daycare has fire alarm system inspection dates for 2021 & 2022 on file at the daycare.</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;">12/21/2022</td> <td style="text-align: center;">11/30/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/21/2022	11/30/2022
Suggested Completion Date:	Actual Completion Date:				
12/21/2022	11/30/2022				

Doreen Sperry

Provider Signature

11/21/2022

Date

Clint Rux

Inspector Signature

11/21/2022

Date