

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: **09/23/2024**

Time of Inspection: **4:00 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

5. In Licensed Programs caring for 21 or More Children - Is a fire alarm system inspected and serviced annually by a qualified service technician? 61:15:01:01

<p>Corrections To Be Made:</p> <p>The fire alarm system has not been inspected in the previous year.</p> <p>The fire alarm system must be inspected annually by a qualified service technician.</p> <p>Correction: The fire alarm system was inspected by a qualified service technician.</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;">10/23/2024</td> <td style="text-align: center;">10/21/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/23/2024	10/21/2024
Suggested Completion Date:	Actual Completion Date:				
10/23/2024	10/21/2024				

Doreen Sperry

Provider Signature

09/23/2024

Date

Clint Rux

Inspector Signature

09/23/2024

Date