

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Little Tikes Daycare**

City: **Alexandria**

Provider Number: **014512098**

Inspector: **Josh Engquist**

Date of Inspection: **10/17/2022**

Time of Inspection: **1:09 PM**

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

## B. ENVIRONMENTAL HEALTH

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

<p>Corrections To Be Made:</p> <p><b>Verification of heating and cooling inspections completed within the past year could not be located at the time of inspection.</b></p> <p><b>An inspection of the heating and cooling systems must be completed annually.</b></p> <p><b>Verification of a completed heating inspection was received, but the cooling system inspection could not be completed as it will not be used again until next year. A Letter of Notification was issued giving the Provider additional time to complete this requirement.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</b></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;"><b>06/30/2023</b></td> <td style="text-align: center;"><b>05/17/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/30/2023</b>	<b>05/17/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/30/2023</b>	<b>05/17/2023</b>				

**Kim Boom**

**10/17/2022**

Provider Signature

Date

**Josh Engquist**

**10/17/2022**

Inspector Signature

Date