

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Unki Takoja Oti Daycare Center** City: **Eagle Butte**

Provider Number: **015401867**

Inspector: **Chad Wrightson** Date of Inspection: **10/07/2024**

Time of Inspection: **3:36 PM**

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:	
Documentation completed by a qualified technician for the annual the heating and cooling system was not available during the inspection.	Compliance Plan	
The heating and cooling system needs to be inspected annually.	Suggested Completion Date:	Actual Completion Date:
Correction: The heating and cooling system was inspected by a certified technician.	11/01/2024	10/30/2024
	Status: Corrected	

Candace Holowhorn

10/07/2024

Provider Signature

Date

Chad Wrightson

10/07/2024

Inspector Signature

Date