

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **OWAYAWA CIKALA LAKOTA IMMERSION**

City: **Porcupine**

Provider Number: **016597872**

Inspector: **Meredith Schrier**

Date of Inspection: **10/25/2023**

Time of Inspection: **8:19 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:	
Program was unable to provide the annual heating and cooling inspection documentation at the time of the inspection.	Compliance Plan	
Heating and cooling must be completed annually.	Suggested Completion Date:	Actual Completion Date:
*Program provided a copy of heating and cooling system inspection that was completed in 2023.	11/15/2023	10/26/2023
	Status: Corrected	

Jordan Carlow

Provider Signature

10/25/2023

Date

Meredith Schrier

Inspector Signature

10/25/2023

Date