

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Divine Shepherd Lutheran Church and School**

City: **Black Hawk**

Provider Number: **016597928**

Inspector: **Jeremy Rieger**

Date of Inspection: **10/18/2022**

Time of Inspection: **9:41 AM**

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

13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area?
61:15:05:05

<p>Corrections To Be Made:</p> <p>Preschool classroom has an excess of decorations on the walls.</p> <p>Reduce the amount of decorations on the walls. Wall decorations should cover less than 10% of the wall.</p> <p>Correction: Program removed wall decorations to cover less than 10% of the wall.</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;">10/21/2022</td> <td style="text-align: center;">10/25/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/21/2022	10/25/2022
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10/21/2022	10/25/2022				

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>Program does not have written proof of a heating and cooling system annual inspection.</p> <p>Program will need to have heating and cooling system inspected and submit inspection summary.</p> <p>Correction: Program submitted heating and cooling annual inspection summary.</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;">10/28/2022</td> <td style="text-align: center;">12/08/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/28/2022	12/08/2022
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Katie Andreason

Provider Signature

10/18/2022

Date

Jeremy Rieger

Inspector Signature

10/18/2022

Date