

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Black Hawk**

Provider Number: **016597928**

Inspector: **Jeremy Rieger**

Date of Inspection: **09/21/2023**

Time of Inspection: **8:56 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

12. In Licensed Programs caring for 21 or More Children - In corridors 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>The penguin room has an excess of decorations on one wall.</p> <p>Combustible decorations can't cover more than 10 percent of the wall area.</p> <p>Correction: Provider took down decorations to cover less than 10% of the wall area.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">09/21/2023</td> <td style="border: none;">09/21/2023</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	09/21/2023	09/21/2023
Suggested Completion Date:	Actual Completion Date:				
09/21/2023	09/21/2023				

Katie Andreason

09/21/2023

Provider Signature

Date

Jeremy Rieger

09/21/2023

Inspector Signature

Date