

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: **10/21/2024**

Time of Inspection: **2:39 PM**

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

4. In Licensed Programs caring for 21 or More Children - Is a fire alarm system installed in the building hard wired and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p>The alarm panel has a trouble code. The director had mentioned that the compressor to the dry system is on order and should be replaced at the end of the month. The sprinkler system is operational otherwise.</p> <p>The fire alarm system must be operational.</p> <p>Program director has asked for an extension to have the compressor to the dry system repaired due to the order now being on back order through the company. Original completion deadline was 10/31/2024, an extension has been given.</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;">12/31/2024</td> <td style="text-align: center;">12/19/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/31/2024	12/19/2024
Suggested Completion Date:	Actual Completion Date:				
12/31/2024	12/19/2024				

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:

Documentation of the annual heating and and cooling inspection was not available at the time of inspection.

Program will need to submit documentation showing the heating and cooling system has been inspected by a certified technician.

Correction: Program had the heating and cooling system inspected by a certified technician and submitted the documentation.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/31/2024

Actual
Completion
Date:

10/30/2024

Status: **Corrected**

Katie Andreason

Provider Signature

10/21/2024

Date

Jeremy Rieger

Inspector Signature

10/21/2024

Date