

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **PORCUPINE LEARNING CENTER**

City: **Porcupine**

Provider Number: **016599286**

Inspector: **Meredith Schrier**

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

Time of Inspection: **8:12 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. ENVIRONMENTAL HEALTH

43. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

<p>Corrections To Be Made:</p> <p>Heating and cooling system has not been inspected in 2023. Heating and cooling must be inspected annually.</p> <p>*Program sent in verification that the system had been inspected.</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;">11/15/2023</td> <td style="text-align: center;">11/02/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/15/2023	11/02/2023
Suggested Completion Date:	Actual Completion Date:				
11/15/2023	11/02/2023				

JENNIFER ROWLAND

10/25/2023

Provider Signature

Date

Meredith Schrier

10/25/2023

Inspector Signature

Date