

Facility Safety Inspection Fire & Life Safety / Environmental Health Before & After School Center - School Location Compliance Plan

Provider's Name: **B & G Club Journey Elementary ASE** City: **Sioux Falls**

Provider Number: **018042343**

Inspector: **Michael Czmowski**

Date of Inspection: **10/31/2022**

Time of Inspection: **5:40 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

5. Are exits and exit corridors maintained in a safe manner; corridor widths must be maintained; exits are not be obstructed in any manner? 61:15:05:05

<p>Corrections To Be Made:</p> <p>North East gym exit corridor is blocked.</p> <p>The exit corridors must be maintained in a safe manner.</p> <p>Correction: The exit corridor was cleared immediately.</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;">10/31/2022</td> <td style="text-align: center;">10/31/2022</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2022	10/31/2022
Suggested Completion Date:	Actual Completion Date:				
10/31/2022	10/31/2022				

B. ENVIRONMENTAL HEALTH

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

Corrections To Be Made:

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

The heating and cooling system must be inspected annually.

Correction: A copy of the current heating and cooling system inspection was submitted to Child Care Licensing.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

12/01/2022

11/14/2022

Status: **Corrected**

Morgan Schumacher

Provider Signature

10/31/2022

Date

Michael Czmowski

Inspector Signature

10/31/2022

Date