

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Lil' Bug's Learning Center**

City: **Dell Rapids**

Provider Number: **018042957**

Inspector: **Patrick Waltman**

Date of Inspection: **03/05/2024**

Time of Inspection: **11:04 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

5. In Licensed Programs caring for 21 or More Children - Is a fire alarm system inspected and serviced annually by a qualified service technician? 61:15:01:01

<p>Corrections To Be Made:</p> <p><b>The fire alarm inspection report was not available at the time of inspection.</b></p> <p><b>The fire alarm system must be inspected and serviced annually.</b></p> <p><b>The program submitted documentation for the fire alarm inspection.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>03/19/2024</b></td> <td style="text-align: center;"><b>04/09/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/19/2024</b>	<b>04/09/2024</b>
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<b>03/19/2024</b>	<b>04/09/2024</b>				

## B. Environmental Health

48. Is the heating and cooling system maintained and inspected annually by a certified technician? 67:42:17:32

<p>Corrections To Be Made:</p> <p><b>The heating and cooling inspection report was not available at the time of inspection.</b></p> <p><b>The heating and cooling system must be maintained and inspected annually.</b></p> <p><b>The program submitted documentation for the heating and cooling inspection.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>03/19/2024</b></td> <td style="text-align: center;"><b>04/09/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/19/2024</b>	<b>04/09/2024</b>
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<b>03/19/2024</b>	<b>04/09/2024</b>				

**Heidi Anderson**

Provider Signature

**03/05/2024**

Date

**Patrick Waltman**

Inspector Signature

**03/05/2024**

Date