

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Britton Hecla School District
OST**

City: **Britton**

Provider Number: **010501768**

Inspector: **Eric Janke**

Date of Inspection: **11/03/2023**

Time of Inspection: **3:15 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

16. Do all unused electrical outlets have self-closing or tamper resistant childproof electrical covers?
67:42:17:39 NOTE: Outlet plug covers are not permitted.

Corrections To Be Made:

The electrical outlets in licensed areas do not have self-closing or tamper resistant childproof electrical covers.

The electrical outlets need self-closing or tamper resistant childproof electrical covers.

Correction: The Provider has requested additional time to install self-closing or tamper resistant childproof electrical covers.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/31/2024

Status: **Corrected**

Actual
Completion
Date:

01/23/2024

23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

Corrections To Be Made:

There was no carbon monoxide detector installed.

A carbon monoxide detector needs to be installed according to the manufacturer's directions.

Correction: A carbon monoxide detector was installed according to the manufacturer's directions.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/24/2023

Status: **Corrected**

Actual
Completion
Date:

11/16/2023

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:	Agency Action:	
There was no documentation of the heating and cooling system inspection.	Compliance Plan	
The heating and cooling system needs to be maintained and inspection annually by a certified technician.	Suggested Completion Date:	Actual Completion Date:
Correction: The heating and cooling system was inspected by a certified technician.	11/10/2023	11/15/2023
	Status: Corrected	

Carol Beck

Provider Signature

11/03/2023

Date

Eric Janke

Inspector Signature

11/03/2023

Date