

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: **10/01/2024**

Time of Inspection: **3:06 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:

During the inspection, there was a damaged, exposed electrical outlet in Room 111.

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

Correction: The outlet in room 111 was repaired and a self-closing cover was installed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/07/2024

Status: **Corrected**

Actual
Completion
Date:

11/25/2024

19. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 61:15:01:01

Corrections To Be Made:

Cardboard boxes were stored on shelves next to ceiling in upstairs storage room.

In storage rooms, combustible materials need to be maintained 2 feet below the ceiling or 18 inches below sprinkler head deflectors.

Correction: The cardboard boxes were moved to ensure that combustible materials are stored at least 2 feet below the ceiling or 18 inches below sprinkler head deflectors.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/02/2024

Status: **Corrected**

Actual
Completion
Date:

10/07/2024

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:

Documentation for annual fire extinguisher inspection was not available for 2024.

The portable fire extinguishers need to be inspected annually by a qualified service technician.

Correction: The portable fire extinguishers were inspected by a qualified service technician.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

10/15/2024

11/25/2024

Status: **Corrected**

Ashley Hennings

Provider Signature

10/01/2024

Date

Eric Janke

Inspector Signature

10/01/2024

Date