

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Sicangu Oyate Cinkala
Waunspe Oti**

City: **Rosebud**

Provider Number: **010605243**

Inspector: **Russ Lauritsen**

Date of Inspection: **03/12/2024**

Time of Inspection: **12:28 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

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:

Fire Extinguishers need to be inspected on an annual basis.

Portable fire extinguishers are to be charged, operable, and inspected annually by a qualified service technician. Program will need to have fire extinguisher inspected and tagged by a service agent.

Provider has asked for additional time to complete this due to scheduling. Original deadline was 03/28/24; an extension has been given to 04/26/2024.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/26/2024

Status: **Corrected**

Actual
Completion
Date:

05/01/2024

Angela Lowe

Provider Signature

03/12/2024

Date

Russ Lauritsen

Inspector Signature

03/12/2024

Date