

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Totally Kids Before and After School - Lennox**

City: **Lennox**

Provider Number: **010605571**

Inspector: **Sarah Boese**

Date of Inspection: **11/11/2024**

Time of Inspection: **4:19 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

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:

At time of inspection, the facility manager was unsure if carbon monoxide detector is installed within the HVAC system.

Carbon monoxide detector is to be installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.

Correction: The director provided confirmation that the HVAC system did contain a carbon monoxide detector.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/22/2024

Actual
Completion
Date:

11/12/2024

Status: **Corrected**

Sheryl Ledeboer

Provider Signature

11/11/2024

Date

Sarah Boese

Inspector Signature

11/11/2024

Date