

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Tea After School Kids
(T.A.S.K.) - Legacy**

City: **Tea**

Provider Number: **010606138**

Inspector: **Sarah Boese**

Date of Inspection: **11/30/2023**

Time of Inspection: **8:48 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

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

<p>Corrections To Be Made:</p> <p>Carbon monoxide detectors were not present at the time of the inspection.</p> <p>A carbon monoxide detector must be installed according to the manufacturers directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.</p> <p>The provider installed carbon monoxide detectors in the building according to the manufacturers directions.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/08/2023</td> <td style="text-align: center;">11/30/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/08/2023	11/30/2023
Suggested Completion Date:	Actual Completion Date:				
12/08/2023	11/30/2023				

Vickie TerHark

11/30/2023

Provider Signature

Date

Sarah Boese

11/30/2023

Inspector Signature

Date