

Facility Safety Inspection Fire & Life Safety / Environmental Health Before & After School Center - Non-School Location Compliance Plan

Provider's Name: **Boys and Girls Club of Grand River Area**

City: **McLaughlin**

Provider Number: **010608470**

Inspector: **Clint Rux**

Date of Inspection: **07/13/2022**

Time of Inspection: **12:05 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

11. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

| | | | | | |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>The East exit door is missing the panic hardware, and does not have a door knob. The door is kept closed, and locked, with bolt locks at the side and top. This takes special knowledge and effort to open, and the top latch is high.</p> <p>This door must be repaired, or changed to have a lock that is able to be opened without special knowledge and effort with no dead bolts.</p> <p>Correction: The door lock has been replaced with a lock that opens without special knowledge and to open it. The dead bolts have been removed from the door.</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/13/2022</td> <td style="text-align: center;">08/19/2022</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 08/13/2022 | 08/19/2022 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 08/13/2022 | 08/19/2022 | | | | |

B. ENVIRONMENTAL HEALTH

39. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:

There were no records for when the heating and cooling system was inspected.

The heating and cooling system needs to be inspected annually.

Correction: The heating and cooling system was inspected by a service agent.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

08/13/2022

08/09/2022

Status: **Corrected**

Marcella Yellow Hammer

Provider Signature

07/13/2022

Date

Clint Rux

Inspector Signature

07/13/2022

Date