

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **McLaughlin**

Provider Number: **010608470**

Inspector: **Clint Rux**

Date of Inspection: **09/28/2023**

Time of Inspection: **4:05 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

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.

<p>Corrections To Be Made:</p> <p>Not all the electrical outlets in the facility are not tamper resistant, or self-closing.</p> <p>The electrical outlets must be self-closing or tamper resistant.</p> <p>Correction: An electrician installed self-closing covers on all electrical outlets.</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;">10/19/2023</td> <td style="text-align: center;">10/19/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/19/2023	10/19/2023
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10/19/2023	10/19/2023				

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>There wasn't a carbon monoxide detector in the facility.</p> <p>The facility needs a carbon monoxide detector installed according to the manufacturer's recommendations.</p> <p>Correction: The Provider had four carbon monoxide detectors installed according to the manufacturer's recommendations at the facility.</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;">10/19/2023</td> <td style="text-align: center;">10/19/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/19/2023	10/19/2023
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Shannon Brown

Provider Signature

09/28/2023

Date

Clint Rux

Inspector Signature

09/28/2023

Date