

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Roncalli Sonshine Patch Middle School OST** City: **Aberdeen**

Provider Number: **011102334**

Inspector: **Clint Rux**

Date of Inspection: **09/12/2023**

Time of Inspection: **3:50 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>The electrical outlets in the facility are not tamper resistant or have self-closing electrical covers.</p> <p>The electrical outlets need to be self-closing or tamper resistant.</p> <p>The Provider has requested additional time to replace the 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;">12/30/2023</td> <td style="text-align: center;">02/09/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/30/2023	02/09/2024
Suggested Completion Date:	Actual Completion Date:				
12/30/2023	02/09/2024				

Shelby Braun

Provider Signature

09/12/2023

Date

Clint Rux

Inspector Signature

09/12/2023

Date