

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Trinity Lutheran Church/School Daycare** City: **Aberdeen**

Provider Number: **011102454**

Inspector: **Clint Rux**

Date of Inspection: **10/16/2023**

Time of Inspection: **3:30 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

<p>Corrections To Be Made:</p> <p>Carbon Monoxide detectors were not present in the furnace room, or room off the gym.</p> <p>There needs to be a carbon monoxide detector installed at the daycare.</p> <p>Correction: The Provider installed a carbon monoxide detector in the furnace room and the room off the gym.</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;">11/06/2023</td> <td style="text-align: center;">10/19/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/06/2023	10/19/2023
Suggested Completion Date:	Actual Completion Date:				
11/06/2023	10/19/2023				

Doreen Sperry

Provider Signature

10/16/2023

Date

Clint Rux

Inspector Signature

10/16/2023

Date