

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Wilmot School District OST**

City: **Wilmot**

Provider Number: **011102467**

Inspector: **Clint Rux**

Date of Inspection: **01/25/2024**

Time of Inspection: **11:30 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

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.

Corrections To Be Made:

The electrical outlets in licensed areas do not have self-closing or tamper resistant childproof electrical covers.

The electrical outlets need self-closing or tamper resistant childproof electrical covers.

Correction: The Provider has requested additional time to install self-closing or tamper resistant childproof electrical covers.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/31/2024

Status: **Corrected**

Actual
Completion
Date:

07/10/2024

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

Corrections To Be Made:

A carbon monoxide detector was not installed in the facility.

A carbon monoxide detector must be installed according to the manufacturers directions at the daycare.

Correction: The Provider has installed a carbon monoxide detector according to the manufacturers directions.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/21/2024

Status: **Corrected**

Actual
Completion
Date:

02/22/2024

Tanya Feather

Provider Signature

01/25/2024

Date

Clint Rux

Inspector Signature

01/25/2024

Date