

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Summit OST Program**

City: **Summit**

Provider Number: **011102468**

Inspector: **Eric Anderson**

Date of Inspection: **03/07/2024**

Time of Inspection: **2:34 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.

Corrections To Be Made:

The electrical outlet covers in the facility are not tamper resistant or have self-closing electrical covers.

The electrical outlet covers need to be self-closing or tamper resistant.

Correction: The Provider installed self-closing covers on the electrical outlets.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/28/2024

Actual
Completion
Date:

05/06/2024

Status: **Corrected**

Nancy Pearson

Provider Signature

03/07/2024

Date

Eric Anderson

Inspector Signature

03/07/2024

Date