

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Backyard Bulldogs**

City: **Milbank**

Provider Number: **011102496**

Inspector: **Eric Anderson**

Date of Inspection: **02/21/2024**

Time of Inspection: **8:43 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

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:

Fire extinguishers have been charged and operable but were not inspected annually.

Fire extinguishers must be inspected annually by a qualified service technician.

Correction: Verification received that fire extinguisher was inspected for this year.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/13/2024

Status: **Corrected**

Actual
Completion
Date:

03/01/2024

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:

At the time of the inspection, a carbon monoxide detector could not be located.

Carbon monoxide detector must be installed according to manufacturers directions if there is a furnace or appliances utilizing fossil fuels.

Correction: Verification received that a carbon monoxide detector is installed according to manufacturers instructions.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/13/2024

Status: **Corrected**

Actual
Completion
Date:

03/01/2024

Kelsey Buttke

Provider Signature

02/21/2024

Date

Eric Anderson

Inspector Signature

02/21/2024

Date