

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **YMCA YDC Warner Site**

City: **Warner**

Provider Number: **011102534**

Inspector: **Clint Rux**

Date of Inspection: **09/26/2023**

Time of Inspection: **4:00 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 outlets in the classroom, cafeteria, and gym are not self-closing, or tamper resistant.

All unused electrical outlets need to have self-closing or tamper resistant electrical covers.

Correction: The Provider will install self-closing covers on all unused electrical outlets by January 31, 2024

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/31/2024

Actual
Completion
Date:

01/22/2024

Status: **Corrected**

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:

Carbon monoxide detectors were not installed according to the manufacturers directions at the time of the inspection.

A carbon monoxide detector needs to be installed according to the manufacturers directions.

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

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/10/2023

Actual
Completion
Date:

11/22/2023

Status: **Corrected**

Karly Wellman

Provider Signature

09/26/2023

Date

Clint Rux

Inspector Signature

09/26/2023

Date