

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Saint Lawrence School OST**

City: **Milbank**

Provider Number: **011102548**

Inspector: **Eric Anderson**

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

Time of Inspection: **11:35 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:

Some outlets are not self-closing or have tamper resistant childproof electrical covers.

All unused electrical outlets must have outlets that are self-closing or tamper resistant childproof electrical covers.

Correction: Verification received that all unused electrical outlets now have a tamper resistant childproof electrical cover.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/13/2024

Actual
Completion
Date:

03/06/2024

Status: **Corrected Immediately**

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 inspection, a carbon monoxide detector was not present.

A carbon monoxide detector must be installed according to manufacturer's directions if there is a furnace or appliances that utilize fossil fuels.

Correction: Verification received that a carbon monoxide detector has been installed according to manufacturer's directions.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/13/2024

Actual
Completion
Date:

03/06/2024

Status: **Corrected**

Brenda Anderson

Provider Signature

02/21/2024

Date

Eric Anderson

Inspector Signature

02/21/2024

Date