

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Great After School Place -
Medary Elementary School**

City: **Brookings**

Provider Number: **011508868**

Inspector: **Charles Schmidt**

Date of Inspection: **11/06/2023**

Time of Inspection: **4:43 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

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

<p>Corrections To Be Made:</p> <p>There was not a carbon monoxide detector installed at time of inspection.</p> <p>Carbon monoxide detector must be installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural gas, etc.</p> <p>Correction: Verification received that program has installed a carbon monoxide detector according to manufacturer's directions.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">01/31/2024</td> <td style="text-align: center;">01/30/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/31/2024	01/30/2024
Suggested Completion Date:	Actual Completion Date:				
01/31/2024	01/30/2024				

Nicole

Provider Signature

11/06/2023

Date

Charles Schmidt

Inspector Signature

11/06/2023

Date