

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Dell Rapids Community Haven OST**

City: **Dell Rapids**

Provider Number: **011514924**

Inspector: **Patrick Waltman**

Date of Inspection: **09/25/2023**

Time of Inspection: **4:06 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

18. Are exits and exit corridors maintained in a safe manner? 61:15:05:05; 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths maintained at 36 inches or more; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p>Hallway and emergency lighting does not function when tested.</p> <p>Exits and exit corridors shall be maintained in a safe manner.</p> <p>The Provider will submit written verification to OLA indicating that the emergency lighting in the two areas is properly functioning.</p>	<p>Agency Action:</p> <p>Corrective Action Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">12/22/2023</td> <td style="border: none;">12/04/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/22/2023	12/04/2023
Suggested Completion Date:	Actual Completion Date:				
12/22/2023	12/04/2023				

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>Carbon monoxide detectors were not observed during the inspection.</p> <p>There shall be a carbon monoxide detector installed if there is a furnace or appliances utilizing fossil fuels.</p> <p>Carbon monoxide detectors are installed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">10/15/2023</td> <td style="border: none;">10/19/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/15/2023	10/19/2023
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Josh Geppert

Provider Signature

09/25/2023

Date

Patrick Waltman

Inspector Signature

09/25/2023

Date