

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Great After School Place -
Camelot Intermediate School**

City: **Brookings**

Provider Number: **011516510**

Inspector: **Charles Schmidt**

Date of Inspection: **11/02/2023**

Time of Inspection: **4:21 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
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01/31/2024	01/30/2024				

C. Food Service

70. Are food containers properly stored in a manner that protects from contamination? 67:42:17:31

<p>Corrections To Be Made:</p> <p>Cleaning chemicals are being stored below food service items in cabinet.</p> <p>Food containers must be properly stored in a manner that protects from contamination.</p> <p>Correction: Verification received that cleaning chemicals have been moved to a different location.</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;">12/02/2023</td> <td style="text-align: center;">11/17/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/02/2023	11/17/2023
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Dan Morgan

Provider Signature

11/02/2023

Date

Charles Schmidt

Inspector Signature

11/02/2023

Date