

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Hanson County CLC-Alexandria School** City: **Alexandria**

Provider Number: **014510700**

Inspector: **Carrie Lewis**

Date of Inspection: **10/27/2023**

Time of Inspection: **3:30 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

5. In Licensed Programs caring for 21 or More Children - Is a fire alarm system inspected and serviced annually by a qualified service technician? 61:15:01:01

Corrections To Be Made:

Documentation for the fire alarm system inspection was not available at the time of inspection.

Documentation of an inspection completed within the past year was received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/10/2023

Actual
Completion
Date:

10/31/2023

Status: **Corrected**

Ann Bartscher

Provider Signature

10/27/2023

Date

Carrie Lewis

Inspector Signature

10/27/2023

Date