

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Holy Trinity Catholic School
Afterschool Program**

City: **Huron**

Provider Number: **014511218**

Inspector: **Neal Cruse**

Date of Inspection: **04/08/2024**

Time of Inspection: **3:38 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

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.

<p>Corrections To Be Made:</p> <p>Outlets need to be self-closing or tamper resistant electrical covers.</p> <p>All unused electrical outlets must have self-closing or tamper resistant childproof electrical covers.</p> <p>The program requests additional time to secure funding and complete this project.</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;">07/31/2024</td> <td style="text-align: center;">06/07/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/31/2024	06/07/2024
Suggested Completion Date:	Actual Completion Date:				
07/31/2024	06/07/2024				

Crystal

Provider Signature

04/08/2024

Date

Neal Cruse

Inspector Signature

04/08/2024

Date