

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Mitchell Christian Early Learning**

City: **Mitchell**

Provider Number: **014511763**

Inspector: **Carrie Lewis**

Date of Inspection: **10/13/2023**

Time of Inspection: **11:05 AM**

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

<p>Corrections To Be Made:</p> <p><b>No verification of the fire alarm system inspection was available at the time of inspection.</b></p> <p><b>Verification of a current fire alarm inspection was received.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/27/2023</b></td> <td style="text-align: center;"><b>12/11/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/27/2023</b>	<b>12/11/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/27/2023</b>	<b>12/11/2023</b>				

14. In Licensed Programs caring for 21 or More Children - If commercial cooking equipment is installed, is an automatic hood suppression system installed for the protection of deep fat fryers, griddles, upright broilers, char-broilers, range tops, and grills with setup? Has the system been inspected every 6 months? 61:15:01:01

<p>Corrections To Be Made:</p> <p><b>Verification of system inspection was not available during the inspection.</b></p> <p><b>Verification of a completed inspection was received.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/27/2023</b></td> <td style="text-align: center;"><b>10/26/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/27/2023</b>	<b>10/26/2023</b>
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<b>10/27/2023</b>	<b>10/26/2023</b>				

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

Corrections To Be Made:	Agency Action:	
<b>Carbon monoxide detectors were not installed in the rooms used for care.</b>	<b>Compliance Plan</b>	
<b>Verification of installation of detectors was received.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>10/27/2023</b>	<b>10/26/2023</b>
	Status: <b>Corrected</b>	

**Jackie Thompson**  
\_\_\_\_\_  
Provider Signature

**10/13/2023**  
\_\_\_\_\_  
Date

**Carrie Lewis**  
\_\_\_\_\_  
Inspector Signature

**10/13/2023**  
\_\_\_\_\_  
Date