

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Canistota B4 & After School Program**

City: **Canistota**

Provider Number: **014512523**

Inspector: **Todd Lowe**

Date of Inspection: **10/31/2023**

Time of Inspection: **4:14 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.

Corrections To Be Made:

The double exit doors in the gym were partially obstructed by garbage cans.

The exits and exit corridors need to be maintained in a safe manner.

The issue was corrected immediately.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/31/2023

Actual
Completion
Date:

10/31/2023

Status: **Corrected Immediately**

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:

There is no carbon monoxide detection within the school.

Verification was received that the carbon monoxide detectors were installed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/14/2023

Actual
Completion
Date:

12/11/2023

Status: **Corrected**

Morgan Lentz

Provider Signature

10/31/2023

Date

Todd Lowe

Inspector Signature

10/31/2023

Date