

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Sinte Gleska University Child Care**

City: **Mission**

Provider Number: **015508238**

Inspector: **Russ Lauritsen**

Date of Inspection: **03/06/2024**

Time of Inspection: **3:32 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

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Program did not have carbon monoxide detectors.</p> <p>Carbon monoxide detector should be installed according to the manufacturer's directions. Program will need to install a carbon monoxide detectors in furnace rooms.</p> <p>Correction: Program installed the needed carbon monoxide detectors according to the manufactuere'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;">03/30/2024</td> <td style="text-align: center;">03/30/2024</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 03/30/2024 | 03/30/2024 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 03/30/2024 | 03/30/2024 | | | | |

Jamie Star Chief

03/06/2024

Provider Signature

Date

Russ Lauritsen

03/06/2024

Inspector Signature

Date