

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

Provider's Name: **Lower Brule Daycare**

City: **Lower Brule**

Provider Number: **015508413**

Inspector: **Russ Lauritsen**

Date of Inspection: **02/15/2024**

Time of Inspection: **12:59 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

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

<p>Corrections To Be Made:</p> <p><b>Extinguishers need to be inspected and tagged yearly.</b></p> <p><b>All portable fire extinguishers must be charged, operable and inspected annually by a qualified service technician.</b></p> <p><b>Verification has been received that the programs fire extinguishers have been inspected by a qualified technician.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>02/29/2024</b></td> <td style="text-align: right;"><b>04/16/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/29/2024</b>	<b>04/16/2024</b>
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<b>02/29/2024</b>	<b>04/16/2024</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

<p>Corrections To Be Made:</p> <p><b>Carbon monoxide detectors needed in furnace rooms.</b></p> <p><b>The program must have a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliance using propane or natural gas.</b></p> <p><b>Verification has been received that the program has installed a carbon monoxide detector.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>02/29/2024</b></td> <td style="text-align: right;"><b>04/16/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/29/2024</b>	<b>04/16/2024</b>
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<b>02/29/2024</b>	<b>04/16/2024</b>				

**Connie Bad Horse**

Provider Signature

**02/15/2024**

Date

**Russ Lauritsen**

Inspector Signature

**02/15/2024**

Date