

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

Provider's Name: **St. Paul's Lutheran Preschool & Daycare**      City: **Rapid City**

Provider Number: **016598628**

Inspector: **Robert Weig**

Date of Inspection: **03/07/2024**

Time of Inspection: **9:50 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

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 were not present at the time of the inspection.</b></p> <p><b>Carbon monoxide detectors are required if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc. Provider will need to install carbon monoxide detectors in the building.</b></p> <p><b>Correction: Provider installed carbon monoxide detectors according to the manufacturer's directions.</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>03/21/2024</b></td> <td style="text-align: center;"><b>03/21/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/21/2024</b>	<b>03/21/2024</b>
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<b>03/21/2024</b>	<b>03/21/2024</b>				

**Nicole Maddox**  
\_\_\_\_\_  
Provider Signature

**03/07/2024**  
\_\_\_\_\_  
Date

**Robert Weig**  
\_\_\_\_\_  
Inspector Signature

**03/07/2024**  
\_\_\_\_\_  
Date