

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **PORCUPINE LEARNING CENTER**

City: **Porcupine**

Provider Number: **016599286**

Inspector: **Meredith Schrier**

Date of Inspection: **08/13/2024**

Time of Inspection: **12:17 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

Corrections To Be Made:	Agency Action:
Program did not have a carbon monoxide detector. A carbon monoxide detector must be installed.	Compliance Plan
A carbon monoxide detector was installed at the program.	Suggested Completion Date:
	Actual Completion Date:
	09/01/2024
	09/01/2024
	Status: Corrected

JENNIFER ROWLAND

08/13/2024

Provider Signature

Date

Meredith Schrier

08/13/2024

Inspector Signature

Date