

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

Provider's Name: **Boys & Girls Club of Vermillion**    City: **Vermillion**

Provider Number: **018043098**

Inspector: **Stacy Wildermuth**    Date of Inspection: **08/15/2024**

Time of Inspection: **10:00 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

16. Do all unused electrical outlets have self-closing or tamper resistant childproof electrical covers?  
67:42:17:39 NOTE: Outlet plug covers are not permitted.

<p>Corrections To Be Made:</p> <p><b>All unused electrical outlets in licensed area to have self-closing or tamper resistant childproof covers.</b></p> <p><b>*Correction: all unused outlets have self-closing or tamper resistant covers installed.</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>08/23/2024</b></td> <td style="text-align: center;"><b>08/21/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/23/2024</b>	<b>08/21/2024</b>
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## B. Environmental Health

33. Are toilets and hand sinks kept clean and in good repair? 67:42:17:33

<p>Corrections To Be Made:</p> <p><b>Toilets and handsinks to be in good repair.</b></p> <p><b>Only one sink in current boy's bathroom working properly. Bathrooms in new area to have a supply of soap and running water. Hand sink in girl's bathroom in new area does not have running water.</b></p> <p><b>*Correction: Sink in boy's bathroom is functioning. Bathrooms in new area are supplied with soap and running water. Hand sink in girl's bathroom has running water.</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>08/26/2024</b></td> <td style="text-align: center;"><b>08/21/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/26/2024</b>	<b>08/21/2024</b>
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**Macyn Christenson**

Provider Signature

**08/15/2024**

Date

**Stacy Wildermuth**

Inspector Signature

**08/15/2024**

Date