

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Renberg Elementary CLC**

City: **Renner**

Provider Number: **018043140**

Inspector: **Todd Lowe**

Date of Inspection: **10/16/2024**

Time of Inspection: **2:34 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:

There was no carbon monoxide detector installed according to manufacturer's directions.

A carbon monoxide detector to be installed and documentation presented to the Office of Licensing and Accreditation.

***Correction: Detector has been installed at the facility**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/16/2024

Actual
Completion
Date:

12/03/2024

Status: **Corrected**

B. Environmental Health

48. Is the heating and cooling system maintained and inspected annually by a certified technician? 67:42:17:32

Corrections To Be Made:

Documentation that the HVAC system was inspected annually was not available at the time of the inspection. Certificate expired on October 1st, 2022.

Documentation of annual inspection from 2023 to be presented to Office of Licensing and Accreditation.

***Correction: documentation received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/16/2024

Actual
Completion
Date:

12/03/2024

Status: **Corrected**

Maria D'almeida

Provider Signature

10/16/2024

Date

Todd Lowe

Inspector Signature

10/16/2024

Date