

Facility Safety Inspection Fire & Life Safety / Environmental Health Before & After School Center - School Location Compliance Plan

Provider's Name: **Roncalli Sonshine Patch Middle School OST** City: **Aberdeen**

Provider Number: **011102334**

Inspector: **Clint Rux**

Date of Inspection: **10/03/2019**

Time of Inspection: **3:50 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

2. Are portable fire extinguishers charged and operable? 61:15:05:10

<p>Corrections To Be Made:</p> <p>The fire extinguishers were last inspected in August of 2018. Needs to be done annually.</p> <p>The fire extinguishers were inspected by a service agent.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/31/2019</td> <td style="text-align: center;">10/16/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2019	10/16/2019
Suggested Completion Date:	Actual Completion Date:				
10/31/2019	10/16/2019				

Ashley Schwarz

Provider Signature

10/03/2019

Date

Clint Rux

Inspector Signature

10/03/2019

Date