

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

Provider's Name: **Britton-Hecla School District
OST Program**

City: **Britton**

Provider Number: **010501768**

Inspector: **Clint Rux**

Date of Inspection: **10/02/2019**

Time of Inspection: **3:15 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

9. In rooms used for the program is the electrical system being used properly; no overloads or frayed extension cords? 61:15:07:24

<p>Corrections To Be Made:</p> <p>Outlets in the north wall of the old library room are broken. These need to be replaced or repaired.</p> <p>The broken outlets have been replaced.</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;">11/26/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2019	11/26/2019
Suggested Completion Date:	Actual Completion Date:				
10/31/2019	11/26/2019				

Carol Beck

Provider Signature

10/02/2019

Date

Clint Rux

Inspector Signature

10/02/2019

Date