

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

Provider's Name: **Boys & Girls Club of Grand River**      City: **McLaughlin**      Provider Number: **010608470**  
 Inspector: **Clint Rux**      Date of Inspection: **02/11/2020**      Time of Inspection: **4:45 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

14. Is electrical system being used properly? 61:15:01    NOTE: Check for overloads or frayed extension cords.

<p>Corrections To Be Made:</p> <p><b>An outlet in the northwest corner of the library is broken with exposed contacts.</b></p> <p><b>CORRECTION: Provider submitted verification of new outlet cover.</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>03/10/2020</b></td> <td style="text-align: center;"><b>02/19/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/10/2020</b>	<b>02/19/2020</b>
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<b>03/10/2020</b>	<b>02/19/2020</b>				

17. Are portable fire extinguishers charged and operable? 61:15:05:10    NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. An extinguisher is located near food preparation area.

<p>Corrections To Be Made:</p> <p><b>The fire extinguishers were being taken to Bismark, ND for annual testing. Need to be put in place when they are returned.</b></p> <p><b>CORRECTION: Fire extinguishers were returned from annual testing and put in place.</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>02/25/2020</b></td> <td style="text-align: center;"><b>02/19/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/25/2020</b>	<b>02/19/2020</b>
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<b>02/25/2020</b>	<b>02/19/2020</b>				

## B. ENVIRONMENTAL HEALTH

39. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:	Agency Action:	
<b>Records for the heating and cooling system inspection were not available at the time of inspection.</b>	<b>Compliance Plan</b>	
<b>CORRECTION: Provider submitted verification of records.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>03/01/2020</b>	<b>02/19/2020</b>
	Status: <b>Corrected</b>	

**Marcella Yellow Hammer**

Provider Signature

**02/11/2020**

Date

**Clint Rux**

Inspector Signature

**02/11/2020**

Date