

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

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

Provider Number: **011517176**

Inspector: **Charles Schmidt** Date of Inspection: **07/11/2018**

Time of Inspection: **2:19 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

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

<p>Corrections To Be Made:</p> <p>Protect outlets in nurse's room.</p> <p>**Outlet covers were added in nurse's room.**</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/31/2018</td> <td>07/12/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/31/2018	07/12/2018
Suggested Completion Date:	Actual Completion Date:				
07/31/2018	07/12/2018				

B. ENVIRONMENTAL HEALTH

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:

Per employee, occasional toilet back-ups in Purple & Green classrooms.

****Plumbing system looked at by plumber on 07/27/2018.****

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/31/2018

Actual
Completion
Date:

07/27/2018

Status: **Corrected**

Kelsie Kroetch

Provider Signature

07/11/2018

Date

Charles Schmidt

Inspector Signature

07/11/2018

Date