KELLER Molly A

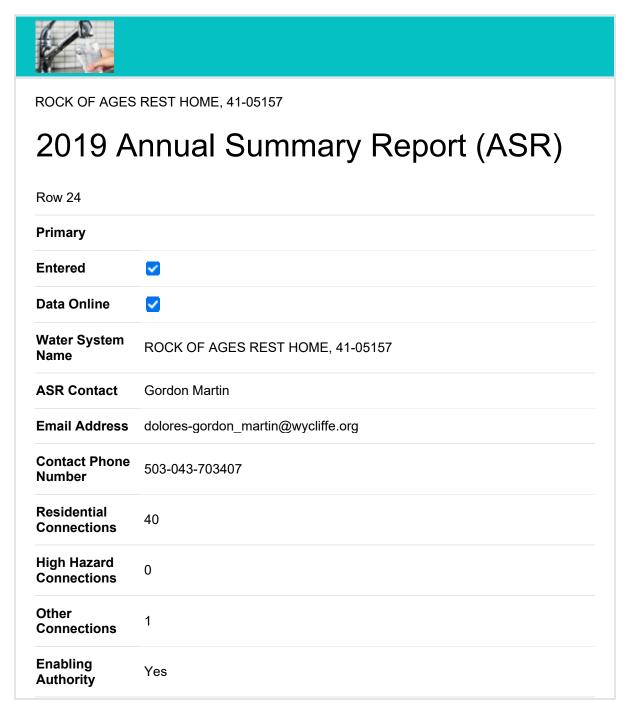
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Friday, January 31, 2020 7:11 AM

To: Molly Keller

Subject: ROCK OF AGES REST HOME, 41-05157

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Revised Enabling Authority	No
CCCS Name - Large system only	na
CCCS Information - Large system only	
CCCS Cert # - Large system only	
CCCS Phone - Large system only	
CCCS Email - Large system only	
Written BFP program plan? - Large system only	
BFPP - list of high hazards - Large system only	
BFPP - Procedure - Large system only	
BFPP Notify Water User - Large system only	
BFPP - Type of Protection - Large system only	
BFPP - Corrective Action - Large system only	

BFPP - Current records - Large system only BFPP - Public Education - Large system only Do you have RP? RP - How Many 0 RP - Tested RP - Failed % Tested 0% RP - Failed 9 % Tested 3 DC - Tested 3 DC - Tested 3 DC - Passed 3 DC - Passed 3 DC - Passed 3 DC - Passed 7 Do you have any PVBs - Possed PVB - Tested PVB - Passed PVB - Failed PVB - Comments		
Education Large system only Do you have RP? RP - How Many RP - Tested RP - Passed RP - Failed % Tested 0% RP-Comments Do you have any DC? DC - How Many 3 DC - Tested 3 DC - Passed 3 DC - Failed 0 Comments Do you have any PVBs? No PVB - How Many PVB - Passed PVB - Passed PVB - Failed PVB - Failed No RP - Comments No RP - Comments RP - Comments RP - Comments PVB - Failed PVB - Failed PVB - Failed PVB - Failed	records - Large	
RP? NO RP - How Many 0 RP - Tested RP - Passed RP - Failed % Tested 0% RP - Comments Do you have any DC? Yes DC - How Many 3 DC - Tested 3 DC - Passed 3 DC - Failed 0 DC - Comments Do you have any PVBs? No PVB - How Many 0 PVB - Tested PVB - Failed PVB - Failed PVB - Failed	Education - Large system	
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RP - Failed % Tested 0% RP - Comments Do you have any DC? PC - How Many 3 DC - Tested 3 DC - Passed 3 DC - Failed 0 DC - Comments Do you have any PVBs? PVB - How Many 0 PVB - Tested PVB - Failed PVB - Failed PVB - Failed PVB - Failed	RP - Tested	
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DC - Failed 0 DC - Comments Do you have any PVBs? No PVB - How Many 0 PVB - Tested PVB - Passed PVB - Failed PVB - Failed	DC - Tested	3
DC - Comments Do you have any PVBs? PVB - How Many PVB - Tested PVB - Passed PVB - Failed PVB -	DC - Passed	3
Comments Do you have any PVBs? PVB - How Many PVB - Tested PVB - Passed PVB - Failed PVB -	DC - Failed	0
any PVBs? PVB - How Many PVB - Tested PVB - Passed PVB - Failed PVB -		
Many PVB - Tested PVB - Passed PVB - Failed PVB -	Do you have any PVBs?	No
PVB - Passed PVB - Failed PVB -		0
PVB - Failed	PVB - Tested	
PVB -	PVB - Passed	
	PVB - Failed	



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