

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

Provider's Name: **Lil' Tot Stop**

City: **Baltic**

Provider Number: **010605742**

Inspector: **Elijah Ehresmann**

Date of Inspection: **04/02/2019**

Time of Inspection: **1:48 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p>The fire alarm panel has "trouble" lights blinking on the display and needs maintenance.</p> <p>*Fire alarm system has been maintained.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/02/2019</td> <td style="text-align: center;">04/05/2019</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	05/02/2019	04/05/2019	Status: Corrected	
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12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p>The rear exit stairway to the playground has a plastic gate blocking the bottom of the stairs. Fire exits should not be obstructed.</p> <p>*Fire exits have been cleared.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/02/2019</td> <td style="text-align: center;">04/05/2019</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	05/02/2019	04/05/2019	Status: Corrected	
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Barb Neuharth

Provider Signature

04/02/2019

Date

Elijah Ehresmann

Inspector Signature

04/02/2019

Date