

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

Provider's Name: **Snicklefritz South**

City: **Harrisburg**

Provider Number: **018042235**

Inspector: **Kenneth
Anderson**

Date of Inspection: **06/26/2018**

Time of Inspection: **8:46 AM**

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

1. Are written emergency evacuation plans posted? 67:42:10:18

| | | | | | |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>Evacuation plan to be posted in the Mobiles room.</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;">06/27/2018</td> <td style="text-align: center;">07/20/2018</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 06/27/2018 | 07/20/2018 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 06/27/2018 | 07/20/2018 | | | | |

11. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

| | | | | | |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>In the Mobiles Room the exit and emergency lights have no battery back-up.</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;">06/29/2018</td> <td style="text-align: center;">07/20/2018</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 06/29/2018 | 07/20/2018 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 06/29/2018 | 07/20/2018 | | | | |

13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area?
61:15:05:05

| | | |
|---|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| The door to the main hallway is totally covered with combustible paper art. | Compliance Plan | |
| The glass exit door and surrounding area is covered with a plastic sheeting. | Suggested Completion Date: | Actual Completion Date: |
| | 06/27/2018 | 07/20/2018 |
| | Status: Corrected | |

B. ENVIRONMENTAL HEALTH

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

| | | |
|--|----------------------------|-------------------------|
| Corrections To Be Made: | Agency Action: | |
| Documentation of annual HVAC inspection to be provided. | Compliance Plan | |
| | Suggested Completion Date: | Actual Completion Date: |
| | 06/30/2018 | 07/01/2018 |
| | Status: Corrected | |

Tyfany McKnelly
Provider Signature

06/26/2018
Date

Kenneth Anderson
Inspector Signature

06/26/2018
Date