

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

Provider's Name: **Snicklefritz Prep South**

City: **Harrisburg**

Provider Number: **018042503**

Inspector: **Kenneth
Anderson**

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

Time of Inspection: **9:45 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>In both rooms there is no evacuation plan posted for room exits to the hallway. Evacuation plan to be posted.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">06/28/2018</td> <td style="text-align: center;">07/20/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2018	07/20/2018
Suggested Completion Date:	Actual Completion Date:				
06/28/2018	07/20/2018				

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 exit for the 6 year old (and older) classroom is blocked by chairs and shelving. There is a 30 inch opening. Exit must have a 36 inch opening.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">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
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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 preschool room has an excess of combustible material on the door.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/28/2018	07/20/2018
	Status: Corrected	

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

Corrections To Be Made:	Agency Action:	
The preschool storage room has combustible materials stored less than 24 inches from the ceiling. Materials to be moved. There is a missing ceiling tile in the storage room. Ceiling tile to be replaced.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/30/2018	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