

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **Summit 21st CCLC**

City: **Summit**

Provider Number: **011102468**

Inspector: **Kelly Gnat**

Date of Inspection: **02/13/2020**

Time of Inspection: **11:03 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

4. 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.

Corrections To Be Made:

Several exit signs in the old side of the building where the OST Program is located were not illuminated or self-luminous.

The exit signs were serviced and all operational.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/27/2020

Actual
Completion
Date:

02/17/2020

Status: **Corrected**

Dawn Marie Johnson

Provider Signature

02/13/2020

Date

Kelly Gnat

Inspector Signature

02/13/2020

Date