

Facility Safety Inspection Fire & Life Safety / Environmental Health Before & After School Center - School Location Compliance Plan

Provider's Name: **St. Martin's Lutheran School** City: **Watertown** Provider Number: **011516936**
 Inspector: **Jennie Halajian** Date of Inspection: **09/25/2018** Time of Inspection: **3:36 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

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.

<p>Corrections To Be Made:</p> <p>Exit light over first door to the east leading outside is not illuminated.</p> <p>**Replacement bulbs added to illuminate exit light.**</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;">10/25/2018</td> <td style="text-align: center;">10/12/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/25/2018	10/12/2018
Suggested Completion Date:	Actual Completion Date:				
10/25/2018	10/12/2018				

Lisa Haider

Provider Signature

09/25/2018

Date

Jennie Halajian

Inspector Signature

09/25/2018

Date