

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

Provider's Name: **St. Martin's Spartan Care**

City: **Watertown**

Provider Number: **011516936**

Inspector: **Kelly Gnat**

Date of Inspection: **02/04/2020**

Time of Inspection: **4:02 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>Four exit lights in the program were not illuminated at time of inspection.</p> <p>**All four exit lights in the program have been fix and are luminous.**</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;">03/04/2020</td> <td style="text-align: center;">02/20/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/04/2020	02/20/2020
Suggested Completion Date:	Actual Completion Date:				
03/04/2020	02/20/2020				

Lisa Haider

Provider Signature

02/04/2020

Date

Kelly Gnat

Inspector Signature

02/04/2020

Date