

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Lil' Tot Stop**

City: **Baltic**

Provider Number: **010605742**

Inspector: **Patrick Waltman**

Date of Inspection: **01/26/2023**

Time of Inspection: **8:16 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

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.

Corrections To Be Made:

The exit sign on the east door was texted with weak illumination and the battery needs to be replaced.

Exit signs must be interior or exterior illuminated or self-luminous.

Correction: the battery was replaced so the exit sign illuminates.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/16/2023

Actual
Completion
Date:

02/17/2023

Status: **Corrected**

Barb Neuharth

Provider Signature

01/26/2023

Date

Patrick Waltman

Inspector Signature

01/26/2023

Date