

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: **03/05/2024**

Time of Inspection: **9:41 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

5. In Licensed Programs caring for 21 or More Children - Is a fire alarm system inspected and serviced annually by a qualified service technician? 61:15:01:01

Corrections To Be Made:

The fire alarm system inspection report was not available at the time of inspection.

The fire alarm system must be inspected and serviced annually.

The program submitted documentation of the annual fire alarm system inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/19/2024

Actual
Completion
Date:

03/06/2024

Status: **Corrected**

B. Environmental Health

48. Is the heating and cooling system maintained and inspected annually by a certified technician? 67:42:17:32

Corrections To Be Made:

The heating and cooling system inspection report was not available at the time of inspection.

The heating and cooling system must be maintained and inspected annually.

The program submitted documentation of the annual heating and cooling system inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/19/2024

Actual
Completion
Date:

03/06/2024

Status: **Corrected**

49. Are all walls, ceilings, floors, and equipment easily cleanable, kept clean and in good repair?
67:42:17:32

Corrections To Be Made:	Agency Action:	
The walls have areas that appear dirty and have chipped paint.	Compliance Plan	
All walls must be easily cleanable, kept clean and in good repair.	Suggested Completion Date:	Actual Completion Date:
The program cleaned and re-painted the walls.	03/19/2024	03/21/2024
	Status: Corrected	

57. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material?
67:42:17:35

Corrections To Be Made:	Agency Action:	
The chain-link fence needs repair.	Compliance Plan	
The outside play area must be safe and in good repair.	Suggested Completion Date:	Actual Completion Date:
The program repaired the fence.	03/19/2024	04/04/2024
	Status: Corrected	

Barb Neuharth
Provider Signature

03/05/2024
Date

Patrick Waltman
Inspector Signature

03/05/2024
Date