

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Snicklefritz South Day Care** City: **Harrisburg** Provider Number: **018042235**
 Inspector: **Todd Lowe** Date of Inspection: **09/15/2022** Time of Inspection: **1:00 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p>The fire alarm panel did not have a tag providing verification that an annual inspection had been completed.</p> <p>Correction: Verification received for the annual fire alarm inspection.</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;">10/01/2022</td> <td style="text-align: center;">09/23/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/01/2022	09/23/2022
Suggested Completion Date:	Actual Completion Date:				
10/01/2022	09/23/2022				

18. Are portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

<p>Corrections To Be Made:</p> <p>No visible portable fire extinguishers charged and operable.</p> <p>Correction: The fire extinguishers are available and operational.</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;">09/24/2022</td> <td style="text-align: center;">09/26/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/24/2022	09/26/2022
Suggested Completion Date:	Actual Completion Date:				
09/24/2022	09/26/2022				

B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:	Agency Action:	
Missing ceiling tiles in the entry vestibule.	Compliance Plan	
Correction: Provider replaced the missing ceiling tiles.	Suggested Completion Date:	Actual Completion Date:
	09/22/2022	09/26/2022
	Status: Corrected	

47. To prevent entrance of insects, are all outside openings protected by tight-fitting, self-closing doors, a closed window, screening, controlled air currents, or other means? Are they maintained in good repair? 67:42:11:36

Corrections To Be Made:	Agency Action:	
The door seals on the rear exterior doors was not tight and visible light could be seen around the sides and at the sill.	Compliance Plan	
Correction: Provider replaced seal on rear exterior doors.	Suggested Completion Date:	Actual Completion Date:
	10/15/2022	09/26/2022
	Status: Corrected	

C. FOOD SERVICE

98. If a 3-compartment sink is used for manual cleaning, are the compartments used for washing, rinsing and sanitizing? 67:42:11:07 NOTE: Sanitize by immersing for 30 seconds in 170 degree F water or immerse for 60 seconds in 75 degree F water containing 1 ounce household bleach per 4 gallons of water.

Corrections To Be Made:

Observed a 2-compartment sink being used for washing utensils/dishes. The kitchen employee stated that the dish washer was not working, and they were utilizing a 2-compartment sink for washing/sanitizing. Until the washer is repaired utilize a temporary tub as a 3rd compartment sanitizer tub to ensure proper sterilization of utensils.

Correction: Provider repaired the washer.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/20/2022

Status: **Corrected**

Actual
Completion
Date:

09/26/2022

Amber Vandenberg

Provider Signature

09/15/2022

Date

Todd Lowe

Inspector Signature

09/15/2022

Date