

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Snicklefritz South**

City: **Harrisburg**

Provider Number: **018042235**

Inspector: **Sarah Boese**

Date of Inspection: **04/08/2024**

Time of Inspection: **1:49 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

17. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05; 61:15:06:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <p>The exit signs over the front entrance did not illuminate when tested.</p> <p>Exit signs must either illuminate when tested or be self-luminous.</p> <p>The provider was given extra time to replace the exit signs. The provider has replaced the exit signs, and during testing, all signs illuminated properly.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">04/19/2024</td> <td>05/17/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/19/2024	05/17/2024
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04/19/2024	05/17/2024				

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 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>Current documentation on the annual fire extinguisher inspection conducted by a qualified service technician was not available.</p> <p>A qualified service technician must inspect a fire extinguisher on an annual basis.</p> <p>A qualified service technician inspected the fire extinguishers, and the provider submitted documentation to OLA.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">04/19/2024</td> <td>04/15/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/19/2024	04/15/2024
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Karlie Dubro

Provider Signature

04/08/2024

Date

Sarah Boese

Inspector Signature

04/08/2024

Date