

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Christ Lutheran Church
Daycare**

City: **Hartford**

Provider Number: **018042424**

Inspector: **Todd Lowe**

Date of Inspection: **02/28/2023**

Time of Inspection: **8:54 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

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>The exit door in the crib room was obstructed by a crib.</p> <p>Exits and exit corridors must be maintained in a safe manner and cannot be obstructed.</p> <p>Corrected immediately: the crib was moved so the exit is not obstructed.</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;">02/28/2023</td> <td style="text-align: center;">02/28/2023</td> </tr> </table> <p>Status: Corrected Immediately</p> | Suggested Completion Date: | Actual Completion Date: | 02/28/2023 | 02/28/2023 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 02/28/2023 | 02/28/2023 | | | | |

Joy Schumacher

02/28/2023

Provider Signature

Date

Todd Lowe

02/28/2023

Inspector Signature

Date