

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Snicklefritz South Prep**

City: **Harrisburg**

Provider Number: **018042503**

Inspector: **Todd Lowe**

Date of Inspection: **09/15/2022**

Time of Inspection: **1:35 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.

Corrections To Be Made:

There was no verification indicating that an inspection had been completed to maintain an operational alarm system.

Correction: Provider had the fire alarm system inspected and tagged for verification.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/15/2022

Actual
Completion
Date:

10/20/2022

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

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:

The door seals around the rear exterior door are not providing an adequate seal.

Correction: Provider installed new seal in rear exterior door.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/15/2022

Actual
Completion
Date:

10/20/2022

Status: **Corrected**

Amber Vandenberg

Provider Signature

09/15/2022

Date

Todd Lowe

Inspector Signature

09/15/2022

Date