

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Melissa's Little Lambs**

City: **Parker**

Provider Number: **018042907**

Inspector: **Michael
Czmowski**

Date of Inspection: **11/17/2022**

Time of Inspection: **12:28 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

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

Corrections To Be Made:

NW exit door sign/light did not illuminate when tested. Ensure all exit sign/lights are illuminated even if a power outage occurs.

***Correction: Batteries have been replaced.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/19/2022

Actual
Completion
Date:

12/28/2022

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:

Annual heating and cooling inspection not available at time of inspection.

***Correction: Documentation of inspection received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/19/2022

Actual
Completion
Date:

12/28/2022

Status: **Corrected**

Melissa Preheim

Provider Signature

11/17/2022

Date

Michael Czmowski

Inspector Signature

11/17/2022

Date