

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Parker**

Provider Number: **018042907**

Inspector: **Sarah Boese**

Date of Inspection: **06/27/2023**

Time of Inspection: **3:15 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

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.

Corrections To Be Made:

Baby gates to the main exit did not open in the direction of egress and do not meet minimum width requirements.

Baby gates located in the doorways and across the middle of the room must have at least a 32" opening and must open in the direction of egress.

The gates were transitioned immediately so they open in the direction of egress. The Provider requested additional time to comply to ensure the opening of the gate is at least 32".

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/30/2023

Status: **Corrected**

Actual
Completion
Date:

11/30/2023

Melissa Preheim

Provider Signature

06/27/2023

Date

Sarah Boese

Inspector Signature

06/27/2023

Date