

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **YMCA Kare**

City: **Hartford**

Provider Number: **018042990**

Inspector: **Todd Lowe**

Date of Inspection: **11/01/2023**

Time of Inspection: **4:23 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

1. Does each level have at least two remote exits that discharge directly to the outside? 61:15:05:05; 61:15:06:05 NOTE: If only two remote exits are available, the exits cannot pass through a kitchen.

<p>Corrections To Be Made:</p> <p>The secondary exits to the west of the gym are currently not usable due to construction.</p> <p>Each level must have at least two remote exits that discharge directly to the outside.</p> <p>Correction: the secondary exit from the gym is now useable.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">11/03/2023</td> <td style="border: none;">11/16/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/03/2023	11/16/2023
Suggested Completion Date:	Actual Completion Date:				
11/03/2023	11/16/2023				

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>There is no primary exit light above the double doors serving as an exit throughout construction.</p> <p>Exit signs must be provided over each exit.</p> <p>Correction: there is an exit sign located above the double doors.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">11/04/2023</td> <td style="border: none;">12/18/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/04/2023	12/18/2023
Suggested Completion Date:	Actual Completion Date:				
11/04/2023	12/18/2023				

18. Are exits and exit corridors maintained in a safe manner? 61:15:05:05; 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths maintained at 36 inches or more; exits cannot be obstructed.

Corrections To Be Made:	Agency Action:	
The west and south exit corridors are obstructed with classroom furniture that is present due to construction.	Compliance Plan	
The exit paths must always remain clear.	Suggested Completion Date:	Actual Completion Date:
Correction: the corridors were cleared.	11/03/2023	12/05/2023
	Status: Corrected	

Cierra Morris

 Provider Signature

11/01/2023

 Date

Todd Lowe

 Inspector Signature

11/01/2023

 Date