

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Happy Hearts**

City: **Hartford**

Provider Number: **018028715**

Inspector: **Todd Lowe**

Date of Inspection: **03/23/2023**

Time of Inspection: **9:42 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

3. Licensed Day Care Programs Caring for 20 or Less Children - Is an interconnected smoke detection system operational and installed to meet coverage requirements? 61:15:06:08 NOTE: Detectors are to be located in all stairwells, corridors, sleeping rooms, and activity rooms.

<p>Corrections To Be Made:</p> <p>The smoke detectors are hardwired and interconnected but were not audible when tested at the time of the inspection.</p> <p>The interconnected smoke detection system must be operational.</p> <p>Correction: the program corrected the smoke detection system and it is operational.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/30/2023</td> <td style="text-align: center;">04/04/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/30/2023	04/04/2023
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03/30/2023	04/04/2023				

10. Is electrical system being used properly? 61:15:01 NOTE: Check for overloads or frayed extension cords.

<p>Corrections To Be Made:</p> <p>An electrical cord to a space heater in the upper-level crib room was running under the door creating an electrical hazard.</p> <p>The electrical system must be used properly with no cords running under doors.</p> <p>Corrected immediately: the space heater was relocated at the time of inspection.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/23/2023</td> <td style="text-align: center;">03/23/2023</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	03/23/2023	03/23/2023
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B. ENVIRONMENTAL HEALTH

47. If there are wall openings, platforms, decks, etc. that are more than 30" above ground, are they provided with a railing that prevents children from falling through or becoming entrapped? 67:42:11:14

Corrections To Be Made:	Agency Action:	
The fencing material used as a barrier on the handrail of the exit stairs is torn and has resulted in an opening of several feet.	Compliance Plan	
Any open area greater than 30" above ground must have a barrier.	Suggested Completion Date:	Actual Completion Date:
Correction: the provider repaired the railing material on the exit stairs.	04/01/2023	04/05/2023
	Status: Corrected	

Linda McMahon

Provider Signature

03/23/2023

Date

Todd Lowe

Inspector Signature

03/23/2023

Date