

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Happy Hearts**

City: **Hartford**

Provider Number: **018028715**

Inspector: **Chandra VanHout**

Date of Inspection: **04/19/2023**

Time of Inspection: **10:25 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

Current activity plans were not developed at the time of the inspection.

Activity plans must be developed and implemented that offer a variety of activities to meet the needs of various age groups.

Correction: activity plans were submitted.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/24/2023

Status: **Corrected**

Actual
Completion
Date:

05/01/2023

B. Program Practices

18. Does the facility obtain written parental consent to administer medications that includes specific dates the medication is to be administered (view info. to verify)? 67:42:10:15

Corrections To Be Made:	Agency Action:	
The program had medications without signed parental consent to administer.	Compliance Plan	
The program must obtain written parental consent to administer medications that includes specific dates the medication is to be administered.	Suggested Completion Date:	Actual Completion Date:
Correction: the program obtained written parental consent to administer applicable medications and sent the remaining medications back with families.	04/21/2023	05/04/2023
	Status: Corrected	

G. Record Keeping, Posting Information, Fire/tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:	
MD - C A/N Report Statement, CPR	Compliance Plan	
KL - Three References, C A/N Report Statement, CPR	Suggested Completion Date:	Actual Completion Date:
LM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check	05/10/2023	05/18/2023
AO - CPR		
BW - Central Registry Check, Sex Offender Registry Check, Criminal Record Check		
	Status: Corrected	

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:	Agency Action:	
LH - Immunization Records	Compliance Plan	
JM - Emergency Permission, Immunization Records	Suggested Completion Date:	Actual Completion Date:
EW - Immunization Records	05/10/2023	05/01/2023
	Status: Corrected	

J. Written Program Policies

57. Policies related to requirement for prevention and response to emergencies due to food and allergic reactions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
There was a child in care with an epi-pen that did not have a written plan for prevention and response to allergies.	Compliance Plan	
There must be a written plan for children with allergies including symptoms and steps to take in the event of an allergic reaction.	Suggested Completion Date:	Actual Completion Date:
Correction: the program obtained a written plan.	04/26/2023	05/01/2023
	Status: Corrected	

Linda McMahon

Provider Signature

04/19/2023

Date

Chandra VanHout

Inspector Signature

04/19/2023

Date