

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Happy Hearts**

City: **Hartford**

Provider Number: **018028715**

Inspector: **Todd Lowe**

Date of Inspection: **05/07/2024**

Time of Inspection: **8:51 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

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:

**The last inspection date on the fire extinguisher is August of 2022.**

**Fire extinguishers must be inspected annually.**

**The fire extinguisher has been inspected.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**05/13/2024**

Status: **Corrected**

Actual  
Completion  
Date:

**06/14/2024**

23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

Corrections To Be Made:

**There was no carbon monoxide detector present.**

**A carbon monoxide detector must be installed.**

**The provider installed a carbon monoxide detector.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**05/13/2024**

Status: **Corrected**

Actual  
Completion  
Date:

**06/14/2024**

## B. Environmental Health

57. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material?  
67:42:17:35

Corrections To Be Made:	Agency Action:	
<b>The chain link fence is loose from the top rail on the south side of the house and there is a gap between the chain link fence and the house on the north side.</b>	<b>Compliance Plan</b>	
<b>The outside play area must be safe and in good repair.</b>	Suggested Completion Date:	Actual Completion Date:
<b>The provider tightened the top of the chain link fence and blocked the gap.</b>	<b>05/14/2024</b>	<b>06/14/2024</b>
	Status: <b>Corrected</b>	

**Linda McMahon**

Provider Signature

**05/07/2024**

Date

**Todd Lowe**

Inspector Signature

**05/07/2024**

Date