

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Imagination Station**

City: **Hartford**

Provider Number: **018039999**

Inspector: **Michael Czmowski**

Date of Inspection: **06/28/2022**

Time of Inspection: **11:49 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

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

<p>Corrections To Be Made:</p> <p>Observed electrical outlet outside of kitchen area near upright freezer and TV station not covered properly with a tamper resistant cover.</p> <p>All outlets must be self-closing or tamper resistant electrical outlets.</p> <p>Correction: the program installed a tamper resistant electrical outlet.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/28/2022</td> <td style="text-align: center;">08/15/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/28/2022	08/15/2022
Suggested Completion Date:	Actual Completion Date:				
07/28/2022	08/15/2022				

B. ENVIRONMENTAL HEALTH

23. If carpeting is used, is it maintained in good repair? 67:42:11:38

<p>Corrections To Be Made:</p> <p>Carpeting in various areas in rear classrooms are observed to be taped down due to seams fraying and coming apart.</p> <p>Carpeting must be maintained in good repair.</p> <p>Correction: the carpet will be replaced by October 31, 2022.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/31/2022</td> <td style="text-align: center;">10/13/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2022	10/13/2022
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66. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

Corrections To Be Made:	Agency Action:	
Observed inground basketball hoop on south side of building is severely bent over and not secured to avoid breaking completely and falling over.	Compliance Plan	
Playground equipment must be properly installed and maintained in good repair.	Suggested Completion Date:	Actual Completion Date:
Correction: the basketball hoop pole was removed.	07/08/2022	07/15/2022
	Status: Corrected	

C. FOOD SERVICE

80. Are potentially hazardous foods requiring cooking, cooked to heat all parts of the food to a temperature of at least 140 degrees F and held at that temperature until served or immediately refrigerated at 41 degrees F or below? 67:42:11:16

Corrections To Be Made:	Agency Action:	
Observed mini-fridge in infant room to be cooling to 44.1F.	Compliance Plan	
Adjust accordingly to maintain at 41F or below.	Suggested Completion Date:	Actual Completion Date:
Correction: the fridge temperature was adjusted and is now at 37F.	07/28/2022	08/10/2022
	Status: Corrected	

Kristine Johnson
Provider Signature

06/28/2022
Date

Michael Czmowski
Inspector Signature

06/28/2022
Date