

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Imagination Station**

City: **Hartford**

Provider Number: **018039999**

Inspector: **Sarah Boese**

Date of Inspection: **03/21/2024**

Time of Inspection: **2:51 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

16. Do all unused electrical outlets have self-closing or tamper resistant childproof electrical covers?
67:42:17:39 NOTE: Outlet plug covers are not permitted.

<p>Corrections To Be Made:</p> <p>An outlet in the Red Rhino room is no longer self-closing and should be replaced.</p> <p>All unused electrical outlets must have self-closing or tamper resistant childproof electrical covers.</p> <p>All unused electrical outlets are self-closing or tamper resistant.</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;">03/29/2024</td> <td style="text-align: center;">04/09/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/29/2024	04/09/2024
Suggested Completion Date:	Actual Completion Date:				
03/29/2024	04/09/2024				

19. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 61:15:01:01

<p>Corrections To Be Made:</p> <p>The art supplies storage room has items within 2 feet of the ceiling.</p> <p>Combustible materials must be maintained at least 2 feet below the ceiling in storage rooms.</p> <p>The items were lowered to be at least 2 feet below the ceiling.</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;">03/29/2024</td> <td style="text-align: center;">04/04/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/29/2024	04/04/2024
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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:	Agency Action:	
A carbon monoxide detector was not installed.	Compliance Plan	
A carbon monoxide detector must be installed according to the manufacturer's directions.	Suggested Completion Date:	Actual Completion Date:
The program installed a carbon monoxide detector.	03/29/2024	04/09/2024
	Status: Corrected	

B. Environmental Health

48. Is the heating and cooling system maintained and inspected annually by a certified technician?
67:42:17:32

Corrections To Be Made:	Agency Action:	
Documentation of the annual heating and cooling system inspection was not available at the time of the inspection.	Compliance Plan	
The heating and cooling system must be maintained and inspected annually.	Suggested Completion Date:	Actual Completion Date:
The program submitted documentation of the annual heating and cooling system inspection.	03/29/2024	04/04/2024
	Status: Corrected	

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:	
There was a loose rope stored on a fence post in the outside play area.	Compliance Plan	
The outside play area must be safe and in good repair.	Suggested Completion Date:	Actual Completion Date:
The program removed the rope from the outside play area.	03/21/2024	03/21/2024
	Status: Corrected Immediately	

Amy MacArthur

Provider Signature

03/21/2024

Date

Sarah Boese

Inspector Signature

03/21/2024

Date