

# Program Inspection Compliance Plan

Provider's Name: **Trinity Learning Center**

City: **Hartford**

Provider Number: **018042574**

Inspector: **Chandra VanHout**

Date of Inspection: **02/15/2023**

Time of Inspection: **9:43 AM**

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

## G. Record Keeping, Posting Information and Fire & Tornado Drills

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

<p>Corrections To Be Made:</p> <p><b>The latest Program and Facility Safety Inspections and Summaries were not posted in a visible location.</b></p> <p><b>The program must post in a visible location a copy of the latest Program and Facility Safety Inspections.</b></p> <p><b>Correction: the program posted the inspections.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>02/22/2023</b></td> <td style="text-align: center;"><b>03/08/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/22/2023</b>	<b>03/08/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/22/2023</b>	<b>03/08/2023</b>				

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year? 67:42:10:18

<p>Corrections To Be Made:</p> <p><b>Documentation of drills was not available at the time of the inspection.</b></p> <p><b>The program must have documentation of 4 fire drills and 1 tornado drill conducted in the past year.</b></p> <p><b>Correction: the program submitted documentation of drills.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>02/22/2023</b></td> <td style="text-align: center;"><b>02/24/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/22/2023</b>	<b>02/24/2023</b>
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<b>02/22/2023</b>	<b>02/24/2023</b>				

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:  <b>BB - CPR</b> <b>TE - Central Registry Check</b> <b>KH - Timely Orientation</b> <b>RN - Timely Orientation</b> <b>KS - Timely Orientation, CPR</b> <b>TS - CPR</b>	Agency Action:  <b>Compliance Plan</b>  Suggested Completion Date: <b>03/15/2023</b>  Status: <b>Corrected</b>	Actual Completion Date:  <b>03/07/2023</b>
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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:  <b>CB - Immunization Records</b> <b>LB - Immunization Records</b> <b>AE - Immunization Records</b> <b>CE - Immunization Records</b> <b>BK - Immunization Records</b> <b>KK - Immunization Records</b> <b>LK - Immunization Records</b>	Agency Action:  <b>Compliance Plan</b>  Suggested Completion Date: <b>02/15/2023</b>  Status: <b>Corrected</b>	Actual Completion Date:  <b>02/24/2023</b>
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Tymarie Svenson  
 Provider Signature

02/15/2023  
 Date

Chandra VanHout  
 Inspector Signature

02/15/2023  
 Date