

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Hartford**

Provider Number: **018042574**

Inspector: **Todd Lowe**

Date of Inspection: **02/24/2023**

Time of Inspection: **8:18 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

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p>The most recent proof of the fire alarm inspection that was discovered was June of 2021 by Automatic Security Inc.</p> <p>Fire alarm systems must be inspected annually.</p> <p>Correction: the program submitted documentation of the fire alarm inspection.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/17/2023</td> <td style="text-align: center;">03/09/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/17/2023	03/09/2023
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03/17/2023	03/09/2023				

11. Are exit signs provided over each exit, and where necessary to identify a change in the direction of egress travel? 61:15:05:05 NOTE: Exit signs must be interior or exterior illuminated or self-luminous.

<p>Corrections To Be Made:</p> <p>The exit lights located at the northeast entrance/exit and the south exit in the commons/fellowship area are dimly illuminated and possibly have bulbs out. They did not illuminate when tested.</p> <p>Exit signs must be interior or exterior illuminated or self-luminous.</p> <p>Correction: the exits signs are illuminated.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/17/2023</td> <td style="text-align: center;">03/09/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/17/2023	03/09/2023
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B. ENVIRONMENTAL HEALTH

40. Is there a supply of toilet tissue at each toilet at all times? 67:42:11:06

Corrections To Be Made:	Agency Action:	
The toilet paper holder in the boys restroom was broken and the available toilet paper was on the floor and out of reach for small children. A new holder had been ordered and scheduled to be repaired.	Compliance Plan	
A supply of toilet tissue must be available at each toilet at all times.	Suggested Completion Date:	Actual Completion Date:
Correction: the toilet paper holder was replaced and toilet paper is available.	03/07/2023	03/09/2023
	Status: Corrected	

Tymarie Svenson

02/24/2023

Todd Lowe

02/24/2023

Provider Signature

Date

Inspector Signature

Date