

Program Inspection Compliance Plan

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

City: **Hartford**

Provider Number: **018042574**

Inspector: **Chandra VanHout**

Date of Inspection: **01/24/2024**

Time of Inspection: **10:53 AM**

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

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:	Agency Action:	
NV - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/14/2024	01/26/2024
	Status: Corrected	

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:	Agency Action:	
AM - Sex Offender Registry Check, CPR TS - CPR	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/14/2024	05/06/2024
	Status: Corrected	

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

<p>Corrections To Be Made:</p> <p>Two providers did not complete orientation training within 90 days after the date of employment.</p> <p>Providers must complete orientation training within 90 days after the date of employment.</p> <p>The requirement was reviewed with the program.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 01/24/2024</p> <p>Actual Completion Date: 01/24/2024</p> <p>Status: Corrected Immediately</p>
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Miscellaneous Rule Violations

67:42:17:32 - Building requirements

<p>Corrections To Be Made:</p> <p>There was a gate in the infant room doorway that does not swing in the direction of egress and requires special knowledge to open.</p> <p>Gates must be able to be opened without special knowledge and should open in either one motion or be openable by using one hand.</p> <p>The program replaced the gate.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 01/31/2024</p> <p>Actual Completion Date: 02/05/2024</p> <p>Status: Corrected</p>
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Tymarie Svenson
Provider Signature

01/24/2024
Date

Chandra VanHout
Inspector Signature

01/24/2024
Date