

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Stepping Stones Preschool Center**

City: **Hartford**

Provider Number: **018042621**

Inspector: **Todd Lowe**

Date of Inspection: **03/01/2023**

Time of Inspection: **10:07 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

15. Is electrical system being used properly? 61:15:01 NOTE: Check for overloads or frayed extension cords.

<p>Corrections To Be Made:</p> <p>Discovered numerous misuses of electrical cords and systems including:</p> <ul style="list-style-type: none"> - Combustible material covering string lights. - Electrical outlets near water that were not GFI protected. - Extension cords plugged into each other and into multi-plex outlets. - Extension cords running behind cabinets and under doors. - Worn extension cord with bare wiring. - Appliances in the toddler kitchenette plugged into multi-plex outlets that are not overload circuit protected. <p>The electrical system must be used properly with no overloads or frayed cords. The electrical system needs to be evaluated by an electrician.</p> <p>Correction: the electrical system was evaluated and updated to support the program's electrical needs.</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;">04/01/2023</td> <td style="text-align: center;">04/03/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/01/2023	04/03/2023
Suggested Completion Date:	Actual Completion Date:				
04/01/2023	04/03/2023				

B. ENVIRONMENTAL HEALTH

26. Are cribs and mattresses maintained in good repair? 67:42:11:05

Corrections To Be Made:

The sleeping mats on the toddler side have torn and ripped seams and will need to be replaced.

Mattresses must be maintained in good repair.

Correction: sleeping mats were replaced.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

03/07/2023

04/03/2023

Status: **Corrected**

Melissa Atkins

Provider Signature

03/01/2023

Date

Todd Lowe

Inspector Signature

03/01/2023

Date