

Program Inspection Compliance Plan

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

City: **Hartford**

Provider Number: **018042621**

Inspector: **Chandra VanHout**

Date of Inspection: **03/22/2023**

Time of Inspection: **9:57 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

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:	Agency Action:	
AH - Criminal Record Check BP - Sex Offender Registry Check, Criminal Record Check WT - Criminal Record Check	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/22/2023	03/29/2023
	Status: Corrected	

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:	Agency Action:	
JJ - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/05/2023	03/23/2023
	Status: Corrected	

J. Written Program Policies

57. Policies related to requirement for prevention and response to emergencies due to food and allergic reactions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
One child in care with an allergy did not have a written allergy plan.	Compliance Plan	
The program must have a written plan for children with allergies.	Suggested Completion Date:	Actual Completion Date:
Correction: the program has a written plan.	03/31/2023	03/24/2023
	Status: Corrected	

Melissa Atkins

Provider Signature

03/22/2023

Date

Chandra VanHout

Inspector Signature

03/22/2023

Date