

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Hartford**

Provider Number: **018042621**

Inspector: **Sarah Boese**

Date of Inspection: **03/21/2024**

Time of Inspection: **1:06 PM**

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

19. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 61:15:01:01

<p>Corrections To Be Made:</p> <p>Combustible Items in the storage room off the kitchen were within 2 feet of the ceiling.</p> <p>Combustible materials must be maintained at least 2 feet below the ceiling in storage rooms.</p> <p>The program moved the combustible items to be at least 2 feet below the ceiling.</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;">03/30/2024</td> <td style="text-align: center;">03/26/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/30/2024	03/26/2024
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03/30/2024	03/26/2024				

B. Environmental Health

57. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material? 67:42:17:35

<p>Corrections To Be Made:</p> <p>At the outside playground, a wooden bench is broken in a few places and needs to be fixed or replaced.</p> <p>The outside play area must be safe and in good repair.</p> <p>The program repaired the broken bench.</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;">03/30/2024</td> <td style="text-align: center;">03/26/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/30/2024	03/26/2024
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Jeremy Atkins

Provider Signature

03/21/2024

Date

Sarah Boese

Inspector Signature

03/21/2024

Date