

Program Inspection Compliance Plan

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

City: **Hartford**

Provider Number: **018042621**

Inspector: **Chandra VanHout**

Date of Inspection: **05/22/2024**

Time of Inspection: **10:52 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

<p>Corrections To Be Made:</p> <p>AH - Immunization Records BI - Immunization Records EJ - Immunization Records BP - Immunization Records</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;">06/12/2024</td> <td style="text-align: center;">05/30/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/12/2024	05/30/2024
Suggested Completion Date:	Actual Completion Date:				
06/12/2024	05/30/2024				

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

<p>Corrections To Be Made:</p> <p>AB - Out Of State BH - CPR JS - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check AU - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check</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;">06/12/2024</td> <td style="text-align: center;">05/31/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/12/2024	05/31/2024
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06/12/2024	05/31/2024				

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

Corrections To Be Made:

Two providers had not completed CPR within 90 days of hire.

Providers must complete orientation training including CPR within 90 days after the date of employment.

The regulation was reviewed with the program.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

06/12/2024

05/31/2024

Status: **Corrected**

Adrianna Herbes

Provider Signature

05/22/2024

Date

Chandra VanHout

Inspector Signature

05/22/2024

Date