

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Stepping Stones Preschool and Enrichment Center** City: **Hartford**

Provider Number: **018042621**

Inspector: **Lara Kvale** Date of Inspection: **02/28/2018**

Time of Inspection: **2:27 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

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p>The north exits on the west and center have large ice build-ups outside the doors, which does not allow the doors to open fully. Remove ice so that doors are always able to open fully. Pack n play to be moved so it is not blocking an exit.</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;">03/28/2018</td> <td style="text-align: center;">03/26/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/28/2018	03/26/2018
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03/28/2018	03/26/2018				

13. In areas providing access to exits, do combustible decorations cover less than 10% of the wall area? 61:15:05:05

<p>Corrections To Be Made:</p> <p>Curtains cover the glass doors facing south on both the east and west doors. Remove the curtains. Replace with fire retardant curtains if desired.</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;">03/28/2018</td> <td style="text-align: center;">03/26/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/28/2018	03/26/2018
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18. Are portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:	Agency Action:	
The fire extinguisher by the NE exit door does not have an inspection tag on it. Have that extinguisher inspected and ensure all fire extinguishers are inspected annually.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/28/2018	03/26/2018
	Status: Corrected	

B. ENVIRONMENTAL HEALTH

36. Are there separate toilet facilities for males and females? 67:42:11:06

Corrections To Be Made:	Agency Action:	
Restrooms are not designated for males or females. Designate one restroom for males and another for females.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/28/2018	03/26/2018
	Status: Corrected	

57. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07

Corrections To Be Made:	Agency Action:	
The bleach solution used for sanitizing tables is too strong. Follow the mix chart and measure carefully.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/28/2018	03/26/2018
	Status: Corrected	

Melissa Atkins

Provider Signature

02/28/2018

Date

Lara Kvale

Inspector Signature

02/28/2018

Date