

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

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

City: **Hartford**

Provider Number: **018042621**

Inspector: **Dwight Johnson**

Date of Inspection: **02/21/2019**

Time of Inspection: **12:30 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. ENVIRONMENTAL HEALTH

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

<p>Corrections To Be Made:</p> <p><b>Must have an annual inspection report available upon request at the time of inspection. Send most recent inspection to CCS.</b></p> <p><b>*Heating/Cooling Inspection received.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>03/21/2019</b></td> <td style="text-align: center;"><b>02/25/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/21/2019</b>	<b>02/25/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/21/2019</b>	<b>02/25/2019</b>				

**Melissa Ackins**

Provider Signature

**02/21/2019**

Date

**Dwight Johnson**

Inspector Signature

**02/21/2019**

Date