

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

Provider's Name: **Stepping Stones Preschool** City: **Hartford** Provider Number: **018042621**
 Inspector: **Dwight Johnson** Date of Inspection: **02/19/2020** Time of Inspection: **7:30 AM**

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

B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

<p>Corrections To Be Made:</p> <p>The large air handling system vent covers in both wings are contaminated with dirt and dust. Recommend cleaning.</p> <p>*Vent has been cleaned.</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;">03/19/2020</td> <td style="text-align: center;">02/20/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/19/2020	02/20/2020
Suggested Completion Date:	Actual Completion Date:				
03/19/2020	02/20/2020				

C. FOOD SERVICE

81. Are frozen foods kept at a temperature of zero degrees or below? 67:42:11:16

Corrections To Be Made:

The freezer portion of the combination refrigerator/freezer appliance in the kitchen area is measured at 5.4 degrees F. Owner adjusted the temperature control of the freezer during the inspection.

***Freezer measured at -4 degrees F.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

02/26/2020

02/20/2020

Status: **Corrected**

Melissa Ackins

Provider Signature

02/19/2020

Date

Dwight Johnson

Inspector Signature

02/19/2020

Date