

CHILD CARE CENTER/GROUP INSPECTION FORM

☒ INITIAL ☒ UNANNOUNCED FULL/PARTIAL ☐ FOLLOW UP ☐ LOCATION CHANGE ☐ OTHER

Program Name: Haddam Coop Nursery School Address: 905 Saybrook Rd Town: Haddam 06438 Operator: Haddam Coop Nursery School Inc Email: president@haddamcoop.org Hours of Operation: M-F 9:00am-1:00pm Ages Served: 3yrs-5yrs		Endorsements: ☐ Under Three (6wks - 36m) ☒ Preschool (3y - 5y) ☐ School Age (5y & up) ☐ Night Care (6wks & up)
License Number: 12084 Expiration Date: 12/31/24 Licensed Under 3 Capacity: 20 Inspection: Date of 11/19/21 Arrival: 9:12am	Telephone: 860-345-3983 present: 5 # of children present: 2	Instruction Codes: ✓ = Compliance/No violation found O = Non-compliance/Violation found N/A = Not applicable at this time
Director: Marsha Brielman Head Teacher: Marsha Brielman Summer Care: Closed	Record Keeping 19a-79-5a 32. Enrollment Information 33. Emergency Medical Permission 34. Authorized Released Permission 35. Field Trip Permission 36. Transportation Permission 37. Child Health Records/Immunizations/TB 38. Individual Care Plan (Signed by Parent/Staff) 39. Injury/Illness/Accident Reports	

Health and Safety 19a-79-6a 40. Nutritious Snacks/Meals (Required Food Groups) 41. Proper Refrigeration 42. Kitchen Separated 43. Hand Washing Before Eating/Food Handling 44. First Aid Kit(s): Indoor/Outdoor/Field Trip/Inventory 45. License Premise: Clean/Good Repair/Hazard Free 48. Sanitary Drinking Fountains/Disposable Cups 49. Water Supply: Public/Well 50. Walkways Maintained 51. Designated Staff Toilet/Sink 52. All Openings for Ventilation Screened 53. Windows Protected to Prevent Falls 54. Glass Protected to 36" 55. Overhead Doors Locking Devices/Spring Protectors 56. Exits/Hallways and Stairs Unobstructed 57. Individual Storage of Clothing/Bedding 58. Smoking Prohibited 59. Matches/Lighters Inaccessible 60. Electrical Safety: Outlets/Cords 61. Tolerating Needs Met 62. Required Toilets/Sinks/Supplies 63. Potty Chairs: Nonporous/Emptied/Disinfected 64. Hand Washing After Toileting: Staff/Children 65. Ventilation in Toilet Room 66. Air Temp 65°, Thermometer Affixed	Physical Plant 19a-79-7a 26. Agreements/Contracts (Complete/Signed Annually) 27. Logs/Visits Documented 28. Non-Swimmers Identified 29. Staff/Child Ratios 30. CPR Certified Staff (20 years of age) 31. Lifeguard Certified/Supervision
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Staffing 19a-79-4a 15. Random Test (Y/N) Date: 1/5/05 Results: 1.3-1.5 16. Staff Health Records/TB Tests 17. Professional Development 18. Disciplinary Actions 19. Designated Head Teacher/60% 20. Two Staff Present 21. Ratio: 1 Staff to 10 Children 22. Group Size: Maximum 20 Children 23. Designated Director/Training 24. CPR Certified Staff 25. First Aid Trained Staff 26. Agreements/Contracts (Complete/Signed Annually)	Education Health Social Service Dental Dietitian
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Signature of OEC Representative: <i>the haddams</i> Written Corrective Action Plan Due to OEC by: 12/31/21 Signature of Person in Charge: <i>Marsha Brielman</i>	Print name: <i>Marsha Brielman</i>
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CHILD CARE CENTER/GROUP INSPECTION FORM

Program Name:

Headam Coop Nursery School

License Number:

12089

Date of

Inspection:

11/19/21

Physical Plant continued:

67. Water Temperature 60°-115°

68. Portable Space Heaters

69. Walls/Ceilings/Floors/Rugs: Clean/Good Repair

70. Rugs Secure

71. Hot Water/Steam Pipes Protected

72. Working Phone on Each Level

73. Emergency Numbers Posted

74. Adequate Lighting: 50/30 Candle Feet

75. Light Fixtures Shielded/Shatter Proof

76. Potentially Hazardous Substances Locked

77. Garbage/Rubbish Disposed Daily

78. Stairs Protected/Good Repair/Handrails

79. Pets: Maintained/Care Plan (N)

80. Operable CO Detector on Each Level (N)

81. Program Space/Adequate Sq. Ft. Per Child

82. Equipment: Good Repair/Safe/Non-toxic

83. Cots Stored/Maintained/Adequate Number

84. Developmentally Appropriate Equipment/Materials

85. Hot Tubs/Spas/Saunas: Locked/Inaccessible (N)

86. No Weapons/No Facsimile of a Firearm on Premise

87. Outdoor Space Adequate Sq. Ft. Per Child

88. Impact Absorbing Material under Equipment

89. Playground Free from Hazards

90. Peeling Paint (X/N) Sample Taken (N)

91. Equipment Anchored/Safety Arranged

92. Outdoor Play Area Protected/Fenced

93. Drinking Water Available/Accessible

94. Written Plan for Daily Program Available to

95. Written Plan for Daily Program Available to

96. Activity Choices: Developmentally Appropriate/

97. Written Policies/Procedures

98. Training Outline on file

99. Administration/Parent Permission/MAR

100. Labeling/Storage

101. Med Trained Staff/Certificates

102. Authorized Prescriber/Parent Permission/MAR

103. Labeling/Storage

104. Unused/Expired Meds Returned/Disposed

105. Authorized Prescriber/Parent Permission/MAR

106. Labeling/Storage

107. Approved Petition For Special Med Authorization

Signature of OEC Representative

Theresa Buehler

Written Corrective Action Plan

Due to OEC by: 12/3/21

Signature of Person in Charge

Marcha Buehler

Print Name: Marcha Buehler

SUPPLEMENTAL REPORT OF INSPECTION

PAGE 3

Name of Program/Provider: Haddon Coop Nursery School License # 12089 Date: 11/19/21

Observations/Corrections needed:

- #3 current annual staff policy training not observed
- #41 documentation of behavior M.Tech discussed w/ parents not observed for all children
- #16 current staff physical and TB not observed for 1 out of 3 staff
- #27 current dental consultant log for review of policies and education program plan not observe (last 6/30/20)
- #37 observed 1 out of 6 children's physical to be expired (date of physical 8/25/20)
- #38 individual care plan not observed by all signed by all staff responsible for child's care
- #101 current med trained staff not observed
- #103 observed emergency medication not in original box and not with pharmacy label
- #104 observed one expired medication (exp 7/21)

Discussion

- program in compliance with vaccine requirements per governor's order
- Belis + back ground check discussed

S = Substantiated NS = Not Substantiated P = Pending (if applicable)

Operators/providers are required by regulations and statutes to be in compliance at all times.

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 12/3/21

Print Name: Marsha Brilemann

Signature: Marsha Brilemann

Print Name: Al Montague

Signature: Al Montague

(OEC Representative)

(Person in Charge)