

Initial Unannounced Full/Partial Follow-up Location Change Investigation Other _____

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Playful Minds Date: 1/25/22 Time: 8:30

Location Address: 115 A Elm St, Enfield Telephone #: 860-835-5066

e-mail address: paige@playfulminds License #: 70529 Expiration Date: 11/30/23

Capacity: 70 # of Children Present: 19 # of Staff Present: 7

Consent to Inspect I agree to allow the Office of Early Childhood to have access to and inspect this facility and all
Family Child Care Home child care records as required by Family Child Care Home Regulations.
Provider/Applicant/Substitute's Signature _____

Purpose of visit: Follow up to 11/17/21 inspection -

Observations/Corrections needed:

- Check all CAP items including room capacity.
- #1 - Local health - Not current.
- 2 - Annual policy training - Observed 2 completed.
- 9 - Fire Marshall Certificate dated 1/20/22
- 11 - Food service certificate - Observed for catering program 1/22/22
- 16 - Staff TB - Observed.
- 26 - Education and social service consultant agreements current. Dietician agreement pending.
- 27 - Education and social service log observed. Dietician log not completed.
- 37 - Health forms current.
- 38 - Care plan ^{LM} ~~care~~ not complete.
- 49 - lead water tested 12/3/21.

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

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

Signature: Linda Moylan
(OEC Representative)

Signature: Leyda Quinones
(Person in Charge)

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 1/27 2/8/22

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Playful Minds License # 70529 Date: 4/25/22

Observations/Corrections needed:

- 69 - Kitchen repairs not completed.
 70 - Bugs OK.
 76 - Substances locked.
 81 - Observed compliant and discussed.
 88 - Pending - weather. Turf documentation pending.
 89 - Pending - weather
 112 - Discussed with staff, not used by under 3's.
 113 - Handwash sink exclusive use, discussed.
 126 - Cribs not shared, discussed.
 131 - ~~Discussed~~ Discussed with staff.
 138 - Bottle washing done at home.

19a-79-3a- Provider failed to comply with mask requirement/written policy when some children over 3 were observed without masks and no reminders. Mask wearing policy does not include all requirements but states children two and over should wear them. Two year olds observed not masked.

#3 - Change not complete for under 3 use.

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Signature: Linda Meylan

Print Name: Linda Meylan
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 2/8/22

Signature: Leyda Quinones

Print Name: Leyda Quinones
(Person in Charge)