

SCHOOL AGE ONLY INSPECTION FORM

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

Program Name: <u>Nature's Playground After School Program</u>	License Number: <u>16368</u>	Date of Inspection: <u>2/23/22</u>	Time of Arrival: <u>2:45pm</u>
Address: <u>253 Bushy Hill Rd</u>	Expiration Date: <u>2/28/22</u>	Licensed Capacity: <u>50</u>	
Town: <u>Deep River 06417</u>	Telephone: <u>860-767-0848</u>	# of children present: <u>8</u>	# of staff present: <u>4</u>
Operator: <u>Incarnation center Inc</u>	Director: <u>Penny Leadbetter</u>		
Email: <u>info@psdaycamp.org</u>	Head Teacher: <u>none</u>		
Hours of Operation: <u>3:00pm - 6:00pm</u>	Summer Care: <u>closed</u>		
Ages Served: <u>5 yrs. - 12 years</u>	Instruction Codes: √ = Compliance/No violation found O = Non-compliance/Violation found N/A = Not applicable at this time		

Licensure Procedures 19a-79-2a

☐ 1. Local Health Inspection Date: _____

Administration 19a-79-3a

- ☒ 2. New Staff-Employee Orientation
- ☒ 3. Annual Staff Policy Training
- ☒ 4. Documentation of Behavior M. Tech Discussed w/Parents
- ☒ 5. Notification of Change
- ☒ 6. Policies: Discipline/Supervision/Child Protection/General Operating Policies/Personnel Policies/Closing Time Policy
- ☒ 7. Daily Attendance Records: Children/Staff

Items Posted: Conspicuous/Accessible

- ☒ 8. License
- ☒ 9. Current Fire Marshal Certificate Date: 6/22/20
- ☒ 10. OEC Complaint Procedure
- ☒ 11. Food Service Certificate Date: _____
- ☒ 12. Menus
- ☒ 13. Emergency Plans
- ☒ 14. No Smoking Signs
- ☒ 15. Radon Test (Y/N) Date: 11/27/21 Results: .3

Staffing 19a-79-4a

- ☒ 16. Staff Health Records/TB Tests
- ☒ 17. Professional Development
- ☒ 18. Disciplinary Actions
- ☒ 19. Designated Head Teacher/60%
- ☒ 20. Two Staff Present
- ☒ 23. Designated Director/Training
- ☒ 24. CPR Certified Staff
- ☒ 25. First Aid Trained Staff

Consultants

- ☒ 26. Agreements/Contracts (Complete/Signed Annually)

	Contracts	Logs
Education	<u>12/6/21</u>	<u>✓</u>
Health	<u>10/6/21</u>	<u>✓</u>
Social Service	<u>10/10/21</u>	<u>✓</u>
Dental	<u>✓</u>	<u>✓</u>
Dietitian	<u>-</u>	<u>-</u>

- ☒ 27. Logs/Visits Documented

Swimming: (Y/N)

- ☒ 28. Non-Swimmers Identified
- ☒ 29. Staff/Child Ratios
- ☒ 30. CPR Certified Staff (20 years of age)
- ☒ 31. Lifeguard Certified/Supervision

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

Physical Plant 19a-79-7a

- ☒ 45. License Premise: Clean/Good Repair/Hazard Free
- ☒ 48. Sanitary Drinking Fountains/Disposable Cups
- Water Supply: Public/Well Public
- ☒ 49. Lead Water Test (Y/N) Date: 9/24/21
- Bacterial/Chemical Test (Y/N) Date: 8/5/21
- ☒ 50. Walkways Maintained
- ☒ 51. Designated Staff Toilet/Sink
- ☒ 53. Windows Protected to Prevent Falls
- ☒ 55. Overhead Doors Locking Devices/ Spring Protectors
- ☒ 56. Exits/Hallways and Stairs Unobstructed
- ☒ 58. Smoking Prohibited
- ☒ 59. Matches/Lighters Inaccessible
- ☒ 61. Toileting Needs Met
- ☒ 62. Required Toilets/Sinks/Supplies
- ☒ 64. Hand Washing After Toileting: Staff/Children
- ☒ 65. Ventilation in Toilet Room
- ☒ 66. Air Temperature Comfortable
- ☒ 68. Portable Space Heaters
- ☒ 69. Building/Equipment: Sanitary/Hazard Free
- ☒ 71. Hot Water/Steam Pipes Protected
- ☒ 72. Working Phone on Each Level

Signature of OEC Representative:

Fil Montanyc

Written Corrective Action Plan

Due to OEC by: 3/9/22

Signature of Person in Charge:

P. Leadbetter

Print name: Fil Montanyc

Print name: Penny Leadbetter

SCHOOL AGE ONLY INSPECTION FORM

Program Name: <u>Nature's Playground After School Program</u>		License Number: <u>16368</u>	Date of Inspection: <u>2/23/22</u>
<u>Physical Plant continued:</u> ☒ 73. Emergency Numbers Posted ☒ 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 (Y/N) ☒ 80. Operable CO Detector on Each Level (Y/N) ☒ 81. Program Space/Adequate Sq. Ft. Per Child ☒ 84. Developmentally Appropriate Equipment/Materials ☒ 85. Hot Tubs/Spas/Saunas: Locked/Inaccessible (Y/N) ☒ 86. No Weapons/No Facsimile of a Firearm on Premise <u>Outdoor Space</u> ☒ 87. Outdoor Space Adequate Sq. Ft. Per Child ☒ 88. Impact Absorbing Material under Equipment ☒ 89. Playground Free of Hazards ☒ 92. Equipment Anchored/Safely Arranged ☒ 93. Outdoor Playground Protected ☒ 94. Drinking Water Available/Accessible <u>Educational Requirements 19a-79-8a</u> ☒ 95. Written Plan for Daily Program Available to Parents/Staff ☒ 96. Activity Choices: Developmentally Appropriate/ Flexible/Meets Individual Needs Program Includes: Indoor/Outdoor, Gross/Fine Motor Skills, Snacks/Meals, Rest/Sleep/Quiet Time, Toileting and Clean Up <u>Administration of Medications 19a-79-9a</u> ☒ 97. Written Policies/Procedures ☒ 98. Training Outline on file <u>Nonprescription Topical Medications</u> ☒ 99. Administration/Parent Permission/MAR ☒ 100. Labeling/Storage <u>Oral/Topical/Inhalant/Injectable Medications</u> ☒ 101. Med Trained Staff/Certificates ☒ 102. Authorized Prescriber/Parent Permission/MAR ☒ 103. Labeling/Storage ☒ 104. Unused/Expired Meds Returned/Disposed <u>Self-Administration</u> ☒ 105. Authorized Prescriber/Parent Permission/MAR ☒ 106. Labeling/Storage ☒ 107. Approved Petition For Special Med Authorization <u>Emergency Distribution of Potassium Iodide</u> ☒ 108. KI Pill Parent Permission/Storage		<u>School Age Children Endorsement 19a-79-11</u> ☒ 143. Approved Endorsement ☒ 144. Activity choices appropriate ☒ 145. Ratio: 1 Staff to 10 Children ☒ 146. Group Size: Max. 20 Children ☒ 147. Education Consultant Appropriate <u>Monitoring of Diabetes 19a-79-13</u> ☒ 154. Written Policies/Procedures ☒ 155. On Site Staff Trained in First Aid/Glucose Testing ☒ 156. Training Current/Documented ☒ 157. Supervision of Self Administration ☒ 158. Equipment/Supplies: Labeled/Inaccessible ☒ 159. Signed Agreement w/Parent Regarding Equipment ☒ 160. Materials Discarded Appropriately ☒ 161. Authorized Prescriber/Parent Permission ☒ 162. Documentation of Test Results/Actions Taken ☒ 163. Daily Written Parent Notifications	
Signature of OEC Representative <u>fil Montany</u>		Written Corrective Action Plan Due to OEC by: <u>3/9/22</u>	
Print Name: <u>fil Montany</u>		Signature of Person in Charge <u>P. Leadbetter</u> Print Name: <u>Penny Leadbetter</u>	

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Nature's Playground After School Program License # 16368 Date: 2/23/22

Observations/Corrections needed:

- (#1) local health inspection not observed
- (#3) annual staff policy training incomplete missing dates
- (#6) outdoor supervision plan for zip line not observed
- (#9) current fire marshal certificate not observed
- (#12) menus not observed posted
- (#16) staff physicals incomplete missing medical statement - ~~FM~~ observed 4 out of 5 ~~FB~~ (FM) staff TB test not observed
- (#19) Program does not have a head teacher on site and interim plan approved not observed
- (#23) designated director training not observed
- (#32) enrollment dates for all children not observed
- (#38) 1 care plan not observed for child with emergency medication on site
- 2 care plan not observed for child in which physical indicates a chronic condition (~~one with medication order on site~~)
- 2 care plans not signed by parents or staff
- (#40) 2 food groups not observed served for snack (cheese its + water)
- (#44) first Aid kit incomplete missing current 1st aid manual
- (#80) CO detector not observed
- (#88) ~~impa~~ (FM) 8" of impact absorbing material not observed within fall zones of all climbers, "rock" climbers, obstacle courses

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: Fil Montanye
(OEC Representative)
Print Name: Fil Montanye

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 3/9/22

Signature: P. Leadbetter
(Person in Charge)
Print Name: Penny Leadbetter

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Nature's Playground After School Program License # 16368 Date: 2/23/22

Observations/Corrections needed:

#88 continued

8" of impact material not observed under platforms with
climbers, "rope" rings, zip line

#89 observed ~~the~~ debris on playground mask, wrappers,
lids and koolaid juice bag.

#102 3 medication orders incomplete missing parent
authorization

#104 observed 1 medication for child no longer attending
on site

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Signature: Fil Monteny

(OEC Representative)

Print Name: Fil Monteny

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: P. Leadbetter

(Person in Charge)

Print Name: Penny Leadbetter

OEC BY: 3/9/22