

CHILD CARE CENTER/GROUP INSPECTION FORM

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

Program Name: <u>Little Scribbles Child Care & Learning</u>	License Number: <u>Pending</u>	Date of Inspection: <u>11/2/22</u>	Time of Arrival: <u>8:10</u>
Address: <u>2 Nutmeg Dr. Ellington</u>	Expiration Date: <u>N/A</u>	Licensed Capacity: <u>Pending</u>	Under 3 Capacity: <u>—</u>
Town: <u>Ellington</u>	Telephone: <u>860-327-2574</u>	# of children present: <u>—</u>	# of staff present: <u>—</u>
Operator: <u>Little Scribbles Child Care & Learning LLC</u>	Director: <u>Jennifer Suarez</u>		
Email: <u>little.scribbles.childcare@outlook.com</u>	Head Teacher: <u>Jennifer Suarez</u>		
Hours of Operation: <u>6:30-6:00 PM</u>	Summer Care: <u>Open</u>		
Ages Served: <u>6 wks - 12 yrs.</u>	Instruction Codes: N/A = Not applicable at this time √ = Compliance/No violation found O = Non-compliance/Violation found		
Endorsements: ☒ Under Three (6wks - 36m) ☒ Preschool (3y - 5y) ☒ School Age (5y & up) ☐ Night Care (6wks & up)			

Licensure Procedures 19a-79-2a

☒ 1. Local Health Date: 10/26/22

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: 10/26/22
- ☒ 10. OEC Complaint Procedure
- ☒ 11. Food Service Certificate Date: 10/31/23
- ☒ 12. Menus
- ☒ 13. Emergency Plans
- ☒ 14. No Smoking Signs
- ☒ 15. Radon Test (Y/N) Date: 12/1/10 Results: 3
- ☒ 15a. Developmental Milestones

Staffing 19a-79-4a

- ☒ 16. Staff Health Records/TB Tests
- ☒ 17. Professional Development
- ☒ 18. Disciplinary Actions
- ☒ 18b. Background Checks
- ☒ 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

Consultants

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

	Contracts	Logs
Education	☒	☒
Health	☒	☒
Social Service	☒	☒
Dental	☒	☒
Dietitian	☒	☒

- ☒ 27. Logs/Visits Documented

Swimming: (Y/N)

- ☒ 28. Non-Swimmers Identified

Swimming cont.

- ☒ 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
- ☒ 49. Lead Water Test Date: 6/2/21
- Bacterial/Chemical Test (Y/N) Date: —
- ☒ 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. Toileting 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

Signature of OEC Representative:

Written Corrective Action Plan Due to OEC by:

Signature of Person in Charge:

Print name: Linck Maylan

Print name: Jennifer Suarez

CHILD CARE CENTER/GROUP INSPECTION FORM

Program Name: <i>Little Scribbles Child Care & Learning</i>		License Number: <i>pending</i>	Date of Inspection: <i>11/2/22</i>
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 (Y/N) ☒ 80. Operable CO Detector on Each Level (Y/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 (Y/N) ☒ 86. No Weapons/No Facsimile of a Firearm on Premise Outdoor Space ☒ 87. Outdoor Space Adequate Sq. Ft. Per Child ☒ 88. Impact Absorbing Material under Equipment ☒ 89. Playground Free from Hazards ☒ 90. Peeling Paint (Y/N) Sample Taken (Y/N) ☒ 91. Lead Management Plan (Y/N) ☒ 92. Equipment Anchored/Safely Arranged ☒ 93. Outdoor Play Area Protected/Fenced ☒ 94. Drinking Water Available/Accessible Educational Requirements 19a-79-8a ☒ 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 Administration of Medications 19a-79-9a ☒ 97. Written Policies/Procedures ☒ 98. Training Outline on file Nonprescription Topical Medications ☒ 99. Administration/Parent Permission/MAR ☒ 100. Labeling/Storage Oral/Topical/Inhalant/Injectable Medications ☒ 101. Med Trained Staff/Certificates ☒ 102. Authorized Prescriber/Parent Permission/MAR ☒ 103. Labeling/Storage ☒ 104. Unused/Expired Meds Returned/Disposed Self-Administration ☒ 105. Authorized Prescriber/Parent Permission/MAR ☒ 106. Labeling/Storage ☒ 107. Approved Petition For Special Med Authorization Emergency Distribution of Potassium Iodide ☒ 108. KI Pills Parent Permission/Storage		Under Three Endorsement 19a-79-10 ☒ 109. Approved Endorsement ☒ 110. Ratio: 1 Staff to 4 Children ☒ 111. Group Size no Larger than 8 ☒ 112. Physical Barriers/Groups of 8 (Indoors/Outdoors) ☒ 113. Adequate Sinks in Program Space ☒ 114. Free Standing/Well-Constructed/Safe Cribs ☒ 115. Washable Cots ☒ 116. Chairs for Feeding/Stable/Safety Straps/Locking Tray ☒ 117. Dev. Appropriate Tables/Chairs/Equipment ☒ 118. Refrigerators and Food Prep Facilities ☒ 119. Sturdy/Safety Rail/Nonporous/Exclusive Use ☒ 120. Washed/Disinfected ☒ 121. Disposable Paper Sheets ☒ 122. Covered Waste Receptacle ☒ 123. Diaper Changing Policy Posted ☒ 124. Hand Washing Policy Posted ☒ 125. Individual Storage of Personal Items ☒ 126. Cribs/Cots Washed/Disinfected ☒ 127. Under 12 Months Placed on Back for Sleeping ☒ 128. Alternate Sleep Position/Equip-Medical Document Y/N ☒ 129. Crib/Bed Used for Infant Sleeping ☒ 130. Crib/Bed Free from Observable Hazards ☒ 131. Infant Toys Separate/Washed/Disinfected Daily ☒ 132. No Toys/Objects Less than 1 1/4" Diameter ☒ 133. Plastic Bags/Balloons/Styrofoam Objects Inaccessible ☒ 134. Health Consultant/Documentation of Visits ☒ 135. Infants Held for Bottles/Individual Attn/Tummy Time ☒ 136. Written Statement/Feeding Schedule from Parent ☒ 137. Unused Portions of Liquids Discarded ☒ 138. Clean Bottles/Disp. Bottles/Approved Bottle Washing ☒ 139. Food Served from Dish or Whole Jar Served ☒ 140. Bottles Individually Identified w/Child's Name Outdoor Play Space-Under Three: ☒ 141. Play Space Fenced ☒ 142. Outdoor Equipment: Dev. Appropriate School Age Children Endorsement 19a-79-11 ☒ 143. Approved Endorsement ☒ 144. Activity choices appropriate ☒ 145. Ratio: 1 Staff to 10 Children ☒ 146. Group Size: Max. 20 Children ☒ 147. Education Consultant Appropriate Night Care Endorsement 19a-79-12 (10pm-5am) ☒ 148. Approved Endorsement ☒ 149. Written Program Plan/Supervision ☒ 150. Staff Awake/Available ☒ 151. Cot/Crib/Bedding/Toiletries/Sleep Apparel ☒ 152. Individual Storage of Personal Items ☒ 153. Bedding/Sleeping Apparel Laundered Weekly Monitoring of Diabetes 19a-79-13 <i>None</i> ☒ 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 <i>Linda Maylan</i> Print Name: <i>Linda Maylan</i>		Written Corrective Action Plan Due to OEC by: <i>prior to licensure</i>	Signature of Person in Charge <i>Jennifer Suarez</i> Print Name: <i>Jennifer Suarez</i>

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Little Scribbles Child License # pending Date: 11/2/22
Care & Learning

Observations/Corrections needed:

Observed 2 staff bathrooms.

14 sinks and 7 toilets.

All rooms and playground measurements on attached square footage reports. Room space capacity as follows:

<u>#1- Clubhouse - 19 max</u>	<u>Greenhouse I/F</u>
<u>2- Punks - 19 max</u>	<u>* 8 Max</u>
<u>3- Ducklings - 10 max</u>	<u>P.S. - 29 max</u>
<u>* 4- Bear Cubs - 8</u>	<u>Greenhouse P.S.</u>
<u>* 5- Teddy Bears - 8</u>	<u>20 max</u>
<u>* 6- Guppies - 8</u>	<u>* Infant Play - 6</u>
<u>* 7- Bees - 7</u>	<u>max - (2 staff).</u>
<u>* 8- Sweet Peas - 8</u>	<u>* Toddler 1 - 8 max</u>
<u>* 9- Pea Sprouts - 8</u>	<u>* Toddler 2 - 8 max</u>
<u>* = Under 3's</u>	

95 Maximum Capacity / 47 under 3's

#6- Not all policies observed to meet all requirements.

88- Less than 8" impact material under 3 piece of equipment.

89- Rust observed on latch of gate, Hoop cracked

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 Maylan

Print Name: Linda Maylan

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Jennifer Suarez

OEC BY: prior to licensure

Print Name: Jennifer Suarez

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Little Scribbles License # pending Date: 11/2/22Observations/Corrections needed: Child Care & Learning40 - Electrical outlets not covered and
documentation of safety covers not in
outlets not available.98 - Medication training outline not available.
Copy of the food service certificate from
the food vendor required.

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 Maylan

(OEC Representative)

Print Name: Linda Maylan

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: prior to licensureSignature: Jennifer Suarez

(Person in Charge)

Print Name: Jennifer Suarez

SQUARE FOOTAGE REPORT

Little Scribbles
(Name of Program)

pending
(License Number)

11/2/22
(Date of Measurements)

INDOOR SPACE

Room: Clubhouse : $(35.2 \times 13.2) + (3.8 \times 7.5) + (18.8 \times 5.8) + (7.8 \times 12.1) = 708.34$
 (#1) (Name/Number)
 Under 3
 YES/NO
 1.9 x 4.2 Totals 464.64 28.5 109.04 94.38 Minus
 (11.78)
 Deduction: $(3.1 \times 5.8) + (4 \times 1.8) + (2 \times 5.6) + (\quad \times \quad) = -31.2$
 Totals 12.18 7.2 11.2
 Description food prep storage
 Total 477.14 $\div 35/30 = 19.34$ 4 sinks OK for 19 children

Room: Punkins : $(31.1 \times 22.3) + (4.2 \times .8) + (\quad \times \quad) + (\quad \times \quad) = 698.49$
 (#2) (Name/Number)
 Under 3
 YES/NO
 Totals 693.53 4.96 Minus
 Deduction: $(6.1 \times 2.1) + (2.2 \times 1.5) + (4.4 \times 2) + (\quad \times \quad) = -34.91$
 Totals 12.81 3.3 8.8
 Description shelf shelf shelf
 Total 473.58 $\div 35/30 = 19.34$ 1 sink OK for 19 children

Room: Ducklings : $(17.1 \times 21.3) + (1.5 \times 2.9) + (\quad \times \quad) + (\quad \times \quad) = 348.58$
 (#3) (Name/Number)
 Under 3
 YES/NO
 Totals 344.23 4.35 Minus
 Deduction: $(4 \times 4) + (4.2 \times 2) + (\quad \times \quad) + (\quad \times \quad) = -16.4$
 Totals 8 8.4
 Description cabinet food prep
 Total 352.18 $\div 35/30 = 10.06$ 3 sinks OK for 10 children

Room: Bear Cubes : $(17.1 \times 18.1) + (\quad \times \quad) + (\quad \times \quad) + (\quad \times \quad) = 309.51$
 (#4) (Name/Number)
 Under 3
 YES/NO
 Totals 309.51 Minus
 Deduction: $(4 \times 4) + (\quad \times \quad) + (\quad \times \quad) + (\quad \times \quad) = -16$
 Totals 11
 Description
 Total 293.51 $\div 35/30 = 8.38$ 1 sink OK for 8 children

Express the figure as whole number by rounding decimals down.

SQUARE FOOTAGE REPORT

30 OR 35 sq/ft

*30 sq/ft licensed prior 1986 (continuous basis)

Little Scribbles

(Name of Program)

pending

(License Number)

11/7/22

(Date of Measurements)

INDOOR SPACE

Room: Teddy Bears : (17.2 x 19.1) + (____ x ____) + (____ x ____) + (____ x ____) = 328.52
(Name/Number)Totals 328.52

Minus

Under 3
YES/NO#5Deduction: (8.3 x 3.7) + (2 x 5.7) + (4.3 x 1.5) + (____ x ____) = -41.24Totals 30.3411.40Description doordoorTotal 386.78 ÷ 35/30 = 8.191 sinkOK for 8 childrenRoom: Guppies : (15.9 x 18.3) + (____ x ____) + (____ x ____) + (____ x ____) = 289.38
(Name/Number)Totals 289.38

Minus

Under 3
YES/NO#6Deduction: (2 x 4) + (____ x ____) + (____ x ____) + (____ x ____) = -8Totals 8

Description

Total 281.38 ÷ 35/30 = 8.031 sinkOK for 8 childrenRoom: Bees : (17.8 x 15.8) + (____ x ____) + (____ x ____) + (____ x ____) = 281.24
(Name/Number)Totals 281.24

Minus

Under 3
YES/NO#7Deduction: (4 x 2) + (____ x ____) + (____ x ____) + (____ x ____) = -8Totals 8

Description

Total 273.24 ÷ 35/30 = 7.801 sinkOK for 7 childrenRoom: Swamp Room : (15.7 x 18.1) + (____ x ____) + (____ x ____) + (____ x ____) = 284.7
(Name/Number)Totals 284.7

Minus

Under 3
YES/NO#8

Deduction: (____ x ____) + (____ x ____) + (____ x ____) + (____ x ____) =

Totals

Description

Total 284.7 ÷ 35/30 = 8.111 sinkOK for 8 children

Express the figure as whole number by rounding decimals down.

SQUARE FOOTAGE REPORT

30 OR 35 sq/ft

*30 sq/ft licensed prior 1986 (continuous basis)

Little Scribes
(Name of Program)

pending
(License Number)

(Date of Measurements)

INDOOR SPACE

Room: Red Spouts : (21.7 x 13.1) + (____ x ____) + (____ x ____) + (____ x ____) = 284.27
(Name/Number)

Totals 284.27

Minus

Under 3

YES/NO

Deduction: (____ x ____) + (____ x ____) + (____ x ____) + (____ x ____) = _____

Totals _____

Description _____

Total 284.27 ÷ 35/30 = 8.12

1 girl

OK for 8 children

Room: _____ : (____ x ____) + (____ x ____) + (____ x ____) + (____ x ____) = _____
(Name/Number)

Totals _____

Minus

Under 3

YES/NO

Deduction: (____ x ____) + (____ x ____) + (____ x ____) + (____ x ____) = _____

Totals _____

Description _____

Total _____ ÷ 35/30 = _____

OK for _____ children

Room: _____ : (____ x ____) + (____ x ____) + (____ x ____) + (____ x ____) = _____
(Name/Number)

Totals _____

Minus

Under 3

YES/NO

Deduction: (____ x ____) + (____ x ____) + (____ x ____) + (____ x ____) = _____

Totals _____

Description _____

Total _____ ÷ 35/30 = _____

OK for _____ children

Room: _____ : (____ x ____) + (____ x ____) + (____ x ____) + (____ x ____) = _____
(Name/Number)

Totals _____

Minus

Under 3

YES/NO

Deduction: (____ x ____) + (____ x ____) + (____ x ____) + (____ x ____) = _____

Totals _____

Description _____

Total _____ ÷ 35/30 = _____

OK for _____ children

Express the figure as whole number by rounding decimals down.

SQUARE FOOTAGE REPORT

(Not counted in capacity)

Little Scribbles

(Name of Program)

pending

(License Number)

11/2/23

(Date of Measurements)

ACTIVITY ROOM (Not counted in capacity)

Room: Greenhouse : (25.7 x 63) + (____ x ____) + (____ x ____) + (____ x ____) = 1619

(Name/Number)

Minus

Totals _____

Under 3

YES/NO/BOTH

Deduction: (____ x ____) + (____ x ____) + (____ x ____) + (____ x ____) = _____

Totals _____

Description _____

Total 1619 ÷ 35/30 = 21OK for 20 childrenRoom: Playground : (71.6 x 3.1) + (____ x ____) + (____ x ____) + (____ x ____) = _____

(Name/Number)

Minus

Totals 2205.38

Under 3

YES/NO/BOTH

Deduction: (____ x ____) + (____ x ____) + (____ x ____) + (____ x ____) = _____

Totals _____

Description _____

Total 2205.38 ÷ 35/30 = 29 must maintain ratio group sizeOK for 29 children
20 group

OUTDOOR SPACE (Not counted in capacity)

Playground 1: (41.5 x 11.6) + (____ x ____) + (____ x ____) = 481.4 ÷ 75 = 6.41OK for 6 children

Under 3

YES/NO/BOTH

Totals: _____

Playground 2: (36.3 x 36.3) + (____ x ____) + (____ x ____) = _____ ÷ 75 = 1317.69OK for 17 children

Under 3

YES/NO/BOTH

Totals: _____

Playground 3: (38.8 x 38.5) + (____ x ____) + (____ x ____) = _____ ÷ 75 = 1378.3OK for 18 children

Under 3

YES/NO/BOTH

Totals: _____

8 max under 3

Express the figure as whole number by rounding decimals down.

*Total of toilets for children: _____

Exclusive use for staff _____

*Total of sinks for children: _____

TOTAL CAPACITY _____ INCLUDING _____ UNDER THE AGE OF 3

- * 1 toilet and 1 sink for every 16 children (For programs serving children under 6 years of age)
- * 1 toilet and 1 sink for every 25 children (For programs serving school age ONLY)

SQUARE FOOTAGE REPORT

(Not counted in capacity)

Little Scribbles

(Name of Program)

pending

(License Number)

11/2/22

(Date of Measurements)

ACTIVITY ROOM (Not counted in capacity)

Room: _____: (____ x ____)+(____ x ____)+(____ x ____)+(____ x ____)= _____

(Name/Number)

Totals _____

Minus _____

Under 3

YES/NO/BOTH

Deduction: (____ x ____)+(____ x ____)+(____ x ____)+(____ x ____)= _____

Totals _____

Description _____

Total _____ ÷ 35/30= _____

OK for _____ children

Room: _____: (____ x ____)+(____ x ____)+(____ x ____)+(____ x ____)= _____

(Name/Number)

Totals _____

Minus _____

Under 3

YES/NO/BOTH

Deduction: (____ x ____)+(____ x ____)+(____ x ____)+(____ x ____)= _____

Totals _____

Description _____

Total _____ ÷ 35/30= _____

OK for _____ children

OUTDOOR SPACE (Not counted in capacity)

Playground 1: 202 x 30.8 (____ x ____)+(____ x ____)+(____ x ____)= 622.16 ÷ 75= 8.29OK for 8 children

Under 3 Totals: _____

YES/NO/BOTH

Playground 2: (____ x ____)+(____ x ____)+(____ x ____)= _____ ÷ 75= _____

OK for _____ children

Under 3 Totals: _____

YES/NO/BOTH

Playground 3: (____ x ____)+(____ x ____)+(____ x ____)= _____ ÷ 75= _____

OK for _____ children

Under 3 Totals: _____

YES/NO/BOTH

Express the figure as whole number by rounding decimals down.

*Total of toilets for children: _____ Exclusive use for staff _____

*Total of sinks for children: _____

TOTAL CAPACITY _____ INCLUDING _____ UNDER THE AGE OF 3

* 1 toilet and 1 sink for every 16 children (For programs serving children under 6 years of age)

* 1 toilet and 1 sink for every 25 children (For programs serving school age ONLY)

SQUARE FOOTAGE REPORT

30 OR 35 sq/ft

*30 sq/ft licensed prior 1986 (continuous basis)

(Name of Program) _____

(License Number) _____

(Date of Measurements) _____

INDOOR SPACE

Room: _____ : (_____ x _____) + (_____ x _____) + (_____ x _____) + (_____ x _____) = _____

(Name/Number)

Totals _____

Minus _____

Under 3

YES/NO

Deduction: (_____ x _____) + (_____ x _____) + (_____ x _____) + (_____ x _____) = _____

Totals _____

Description _____

Total _____ ÷ 35/30 = _____

OK for _____ children

Room: _____ : (_____ x _____) + (_____ x _____) + (_____ x _____) + (_____ x _____) = _____

(Name/Number)

Totals _____

Minus _____

Under 3

YES/NO

Deduction: (_____ x _____) + (_____ x _____) + (_____ x _____) + (_____ x _____) = _____

Totals _____

Description _____

Total _____ ÷ 35/30 = _____

OK for _____ children

Room: _____ : (_____ x _____) + (_____ x _____) + (_____ x _____) + (_____ x _____) = _____

(Name/Number)

Totals _____

Minus _____

Under 3

YES/NO

Deduction: (_____ x _____) + (_____ x _____) + (_____ x _____) + (_____ x _____) = _____

Totals _____

Description _____

Total _____ ÷ 35/30 = _____

OK for _____ children

Room: _____ : (_____ x _____) + (_____ x _____) + (_____ x _____) + (_____ x _____) = _____

(Name/Number)

Totals _____

Minus _____

Under 3

YES/NO

Deduction: (_____ x _____) + (_____ x _____) + (_____ x _____) + (_____ x _____) = _____

Totals _____

Description _____

Total _____ ÷ 35/30 = _____

OK for _____ children

Express the figure as whole number by rounding decimals down.