LICENSING CORRECTIVE ACTION PLAN (CAP)

NAME OF PROVIDER/OPERATOR: Pumpkin Patch Child Care & Early Education Center LLC LICENSE #: 70179

LOCATION ADDRESS: 310 Grove Beach Rd N TOWN: Westbrook INSPECTION REPORT DATE: 7/12/2024

CAPs submitted that do not conform to the instructions provided on the back will not be accepted. Read the instructions carefully before completing this form. In accordance with this agency's policy, **your CAP will be posted online** and made accessible to parents and others seeking information pertaining to your child care program.

Inspection Report Item # or Regulation	Corrective Action Taken NOTE: Your response should include a clear concise explanation of the changes the program has made to correct the violation to ensure compliance.	Exact Date Corrected	Check if Accepted *(OEC Use Only)*
#6	Retrained staff on diaper changing procedure.	7/24/2024	✓
#44	A first aid kit has been put together, was designated as the outside kit and placed in the shed for all classes use.	7/22/2024	✓
#45	Cubby units have been secured to the walls, fan was removed from building, & rotting wood has been removed and replaced. Burned out lights have been replaced, & Electrician called to change some of the ballast in the light fixtures.	7/20/2024	✓
#51	A sign has been posted on the employee/adult bathroom.	7/16/2024	✓

Based on the inspection report, the licensee was cited for failure to comply with the regulations listed above. I hereby declare that the licensee has complied with the regulation(s) in the above manner. I understand the Agency reserves the right to re-inspect the above program to verify compliance with the regulations and to request a meeting with the licensee when necessary to review patterns of non-compliance. Understanding the penalties for false statements, I attest that the information I submit on this form is true.

If the violations of child care regulations referenced in the Report(s) related to this Corrective Action Plan reoccur in the future, the violations may no longer be considered resolved by this Corrective Action Plan and the Agency may bring disciplinary action based upon the violations identified in the Report(s) related to this Corrective Action Plan.

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

☑ By checking this box, and typing my name below, I am electronically signing my CAP.

Signed: Teresa Anderson 7/25/2024

(Provider/Operator) (*Date*)

RETURN TO: Bridget Merrill
Connecticut Office of Early Childhood
450 Columbus Blvd, Suite 302
Hartford, CT 06103 Fax: 860-326-0552

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#65	Mechanical vents in the 3 bathrooms have been replaced and are in working order.	8/5/2024	✓
#66 #67 #70	Wall Thermometers have been added to the infant & waddler classrooms Water heaters have been turned down.Current Temperature Readings T3 - 102, T1- 105 Rug has been removed and replaced with a new one.	7/20/2024	✓
#82 #89	Microwaves have been replaced, brackets on the sinks have been repaired. Fencing & Gates screw caps have been replaced where they fell off	7/21/2024	✓
#99	All non prescription forms have been received and filled out correctly. Staff have been trained on how & where to document when administering non prescription diaper creams.	7/12/2024	✓
#102	Dates of administration have been completed on the form Parent dropped off new epi pen & Benedryl on her lunch break.	7/12/2024	✓
#113 #119	Staff have been retrained on where toys get sanitized (In food prep sink, not the handwashing sink). Staff have been retrained on the exclusive use of the diaper changing area.	7/24/2024	✓
#140	Staff were retrained to check all infant & waddlers items upon arrival and to label them before putting them away if parent forgot to do it.	7/24/2024	✓

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☑ By checking this box, and typing my name below, I am electronically signing my CAP.

Signed: Teresa Anderson *(Provider/Operator)* 7/25/2024 *(Date)*

Printed Name: Teresa Anderson