

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

Type of Inspection: ☐ Initial ☒ Unannounced Full ☐ Announced Full ☐ Partial ☐ Follow-Up ☐ Change of Location

Program Name:	Nursery on Notch Hill	Date of Inspection:	12/18/24	Time of Arrival:	8:51am
Address:	320 Notch Hill Rd	License Number:	12155	Expiration Date:	10/31/28
Town:	North Branford 06471	Telephone Number:	203-481-8240	Summer Care:	Closed
Operator:	Zion Episcopal Church	# of Staff Present:	4	# over 3 Present:	11
Email:	nurseryonnotchhill@gmail.com	Total Capacity:	24	Total Under 3 capacity:	7
Designated Director:	Misaki Vongher	Hours/Days of Operation:		# under 3 Present:	2
				Ages Served:	18 months - 10yrs

Instruction Codes: N/A = Not applicable at this time √ = Regulation in Compliance O = Regulation not in Compliance

Endorsements: ☒ Under Three (6wks - 36m) ☒ Preschool (3y - 5y) ☒ School Age (5y & up) ☐ Night Care (6wks & up)

LICENSURE PROCEDURES 19a-79-2a

✓ 1. (c)(8) Local Health Inspection-Date: 11/14/24

ADMINISTRATION 19a-79-3a

- ✓ 2. (a) Ensuring health & safety of children
- ✓ 3. (b) Overall management of program
- ✓ 4. (b)(6) Employee orientation for new program staff
- ✓ 5. (b)(6) Annual policy training for program staff
- ✓ 6. (b)(7)(A) Child behavior management
- ✓ 7. (b)(7)(B) Documentation that parents were informed of behavior management techniques
- ✓ 8. (b)(7)(C) Child Protection
- ✓ 9. (b)(7)(E) Mandated Reporting
- ✓ 10. (c)(1-4) Notification of Change
- ✓ 11. POLICIES-COMplete/IMPLEMENTED
 - ✓ (d)(2)(A) Discipline policy
 - ✓ (d)(2)(B-C) Child Protection policy
 - ✓ (d)(3) Closing time policy
 - ✓ (d)(4)(A) Medical emergency policy
 - ✓ (d)(4)(B) Multi-Hazards policy-annual drill
 - ✓ (d)(5) Supervision policy
 - ✓ (d)(6) General Operating policies
 - ✓ (d)(6)(C) Administrative Oversight policy
 - ✓ (d)(7) Personnel policies
- ✓ 12. (d)(1) Daily attendance-children/staff- keep 1 yr.
- ✓ 13. ACCESS
 - ✓ (f) Immediate access by parents
 - ✓ (h) Immediate access by OEC-facility/records
- ✓ 14. (l) 2.8 yr olds enrolled in preschool-authorization
- ✓ 15. (m) Motor vehicle laws-transportation
- ✓ 16. (n) Capacity
- ✓ 17. (o) Respond to OEC-no false, misleading statements or documents
- ✓ 18. POSTINGS
 - ✓ (e)(1) License posted
 - ✓ (e)(2) OEC Complaint Procedure posted
 - ✓ (e)(3) Menus posted
 - ✓ (e)(4) No Smoking posted signs at entrances
 - ✓ (e)(5) OEC Inspection report posted or available
 - ✓ (e)(6) Developmental Milestones posted

STAFFING and CONSULTANTS 19a-79-4a cont.

- ✓ 19. (a)(1)
- ✓ 20. (a)(3)
- ✓ 21. (b)
- ✓ 22. (b)(4)
- ✓ 23. (d)
- ✓ 24. (d)(1)
- ✓ 25. (d)(2)
- ✓ 26. (d)(3)(A-C)
- ✓ 27. (d)(4)(A)
- ✓ 28. (d)(4)(B)
- ✓ 29. (d)(6)
- ✓ 30. (d)(4)(D)
- ✓ 31. (d)(5)
- ✓ 32. (d)(5)(A)
- ✓ 33. (d)(5)(B)
- ✓ 34. (e)(1)
- ✓ 35. (f)(1)
- ✓ 36. (f)(2)
- ✓ 37. (a)(2)
- ✓ 38. (h)(1)(2)
- ✓ 39. (h)(1)(2)
- ✓ 40. (4)(C)(ii-v)
- ✓ 41. (4)(C)(i)
- ✓ 42. (e)(6)
- ✓ 43. (e)(6)
- ✓ 44. (i)(1)(A)-(D)
- ✓ 45. (i)(2)(A-H)
- ✓ 46. (F)
- ✓ 47. (i)(2)
- ✓ 48. (H)(i)-(I)(i)

Staff health records
Disciplinary actions
Comprehensive Background Checks
Evidence of compliance
Adequate staffing
Designated head teacher-approved-60%
Two staff present-age 18 or older
Personal qualities of staff
RATIOS
Ratio 1:10 – Indoors/Outdoors
Mixed age group-ratios
Nap time ratio
Supervision-Indoors/Outdoors
GROUP SIZE
Group Size-Indoors/Outdoors
Group Size-school age field trips/outdoors
Mixed age group-group size
Designated director-training
CPR certified program staff
First aid certified program staff
PROFESSIONAL DEVELOPMENT
Documentation
Health & Safety training
1% annual hours
SWIMMING ACTIVITIES - Y/N
Swimming-Ratios
Non-swimmers identified
CPR certified staff-age 20 or older
Lifeguard-certified-supervising
CONSULTANTS
Consultants-Education, Health, Social Service, Dietitian (N/A)
Consultant agreements-signed annually
Agreements complete w/required services
Consultant logs-documented activities, observations and required services
Consultant visits- Education/Health

	Contracts	Logs	Visits
Education	✓	✓	✓
Health	✓	✓	✓
Soc. Serv.	✓	✓	✓
Dietitian	✓	✓	✓

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM – page 2

PROGRAM NAME		LICENSE NUMBER		DATE OF INSPECTION	
Nursery on Natch Hill		12155		12/18/24	
RECORD KEEPING 19a-79-5			PHYSICAL PLANT 19a-79-7a cont.		
36.	(a)(1)(A-C)	Children's Enrollment information	72.	(d)(2)	Walkways maintained
37.	(a)(1)(D)(i)	<u>PARENT PERMISSIONS</u>	73.	(d)(3)	Windows protected to prevent falls
	(a)(1)(D)(ii)	Emergency medical permission	74.	(d)(3)	Window screens (Schl age only- N/A)
	(a)(1)(D)(iii)	Authorized release permission	75.	(d)(4)	Glass and mirrors protected to 36"
	(a)(1)(D)(iv)	Field trip permission	76.	(d)(5)	Overhead doors-locking devices, spring protectors N/A
38.	(a)(2)(A-B)	Child Health Records	77.	(d)(6), (f)(3)	Exits, stairs, hallways unobstructed
39.	(a)(2)(C)	Immunization records	78.	(d)(7)	Individual storage of clothing/bedding
40.	(a)(2)(E)	Individual care plan-signed by parents/staff	79.	(d)(8)	Smoking or vaping prohibited on premises/grounds
41.	(a)(3)(A)	Injury, Illness, Incident, Accident reports	80.	(d)(8)	Matches/lighters inaccessible
42.	(a)(3)(B)	Parent notification of illness or injury	81.	(d)(9)	Electrical safety-outlets inaccessible -covered or protected (Schl age only-N/A)
43.	(a)(3)(C)(i-ii)	Notify OEC of serious injuries, fatality	82.		<u>TOILETING</u>
44.	(a)(3)(D)	Notify DPH, local health-reportable diseases			Shared toilets/sinks-supervision plan
45.	(a)(4)	Video recordings- keep 30 days			Toileting needs met
HEALTH and SAFETY 19a-79-6a					Potty chairs-nonporous, emptied, disinfected
46.	(a)(1)	Preparation, transportation of food-follow DPH Model Food Code N/A			Required toilets/sinks-1:16
47.	(a)(2)	Nutritious meals and snacks			Required toilets/sinks-1:25 schl age only
48.	(a)(3)	Proper refrigeration-41 degrees			Toileting Supplies-Hand drying-Garbage
49.	(a)(4)	Menus-1 wk in advance- keep 3 mths			Handwashing staff/children
50.	(a)(5)	Food Service Inspection N/A			Toilets/sinks located-at the facility or licensed premises
51.	(a)(6)	Kitchen-clean, safe storage of food/supplies			Well lighted/ventilated toilet rooms
52.	(a)(7)	Separate hand washing facilities			Mechanical ventilation (Grp Homes N/A)
53.	(a)(8)	Multi-use eating/drinking utensils			Staff personal articles inaccessible
54.	(a)(9)	Kitchen separated (Schl age only N/A)			<u>AIR TEMPERATURE</u>
55.	(a)(10)	Children supervised during meal prep			Air temp 65 °F at 3 ft –non-mercury thermometer affixed to wall (Schl age only N/A)
56.	(a)(11)	Handwashing-staff/children			Air temp <65°F comfortable (Schl age only-N/A)
57.	(b)(1)	Illness procedures-staff knowledgeable, children observed for signs/symptoms			Air temp > 80 °F - ↑ fluids/ventilation
58.	(b)(2)	Designated isolation area			Water temperature 60 °F – 120 °F
59.	(c)	FIRST AID KITS-portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips			Portable space heaters prohibited
60.	(c)	FIRST AID SUPPLIES-Indoor/Outdoor-adhesive strips, 3-4" gauze squares, 2" rolled gauze, tape, scissors, tweezers, 2 cold packs, thermometer, gloves, CPR mouth barrier			Walls/ceilings/floors/rugs-clean/good repair
61.	(d)	FIRST AID SUPPLIES-add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags			Rugs- not tripping/slipping hazard
PHYSICAL PLANT 19a-79-7a					Hot water/Steam pipes protected
62.	(a)(2)	Fire marshal codes/certificate 8/28/24			Working phone on each level
63.	(b)	Indoor/Outdoor space inspected/approved			Emergency numbers posted-adjacent to phones
64.	(b)(1)-(5)	Construction/expansion/renovation/conversion			Parents provided direct on site phone number
65.	(b)(6)	Space not inspected/approved but used for field trips-written parent permission			<u>LIGHTING</u>
66.	(c)(2)	Licensed premises-clean, good repair, hazard free, maintenance program established			All areas min. 1 foot candle of lighting
67.	(c)(3)	Building/Equipment/Furnishings-sanitary, hazard free (Schl age only) N/A			Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible
68.	(c)(4)	Testing of premises/grounds for chemicals			Schl age only-lighting for comfort
69.	(c)(5)(A)	WATER SUPPLY – Public/Well (Schools-N/A)			Light fixtures shielded/shatter proof
	(c)(5)(B)	Lead Water Test – Date: 8/27/24			Potentially hazardous substances, materials – labeled, inaccessible
	(c)(5)(C)	Bact./Chem Test-Date: N/A			Garbage/rubbish-disposed of daily, containers in good repair
70.	(c)(6)(A)	Drinking water available/accessible			Stairs-protected/good repair-handrails
	(c)(6)(B-D)	LEAD PAINT - Peeling Paint – Y/N Inside/Outside Building Pre-78: Y/N Lead Test: Y/N Results: approved lead management plan			Toxic plants/materials inaccessible
71.	(d)(1)	Lead Management Plan annual			Pets or other animals-in good health, written care plan including access to children
		Emergency vehicle access			Prevention of vermin-openings screened
					Radon test- Results: .4 N/A
					Results posted-Date: 3/3/01 (Schls-N/A)
					Carbon monoxide detector-each level N/A
					Program space-adequate-35 sq. ft. per child
					Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, rust
					Adequate equipment for rest-cleaned-cots (Grp Homes-mats/sleeping bags)
					Air conditioners, water heaters, fuse boxes inaccessible
					Developmentally app equipment, materials

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM – page 3

PROGRAM NAME Nursery on Notch Hill		LICENSE NUMBER 12155	DATE OF INSPECTION 12/18/24
PHYSICAL PLANT 19a-79-7a cont.		UNDER THREE ENDORSEMENT 19a-79-10 cont.	
☒ 108. (g)(5) Manufacture guidelines followed-furniture, equipment and toys-CPSC unsafe/recalls ☒ 109. (g)(6) Indoor climbing play equipment-shock absorbing materials under and around ☒ 110. (j) No weapons/no facsimile of a firearm ☒ 111. <u>OUTDOOR SPACE</u> ☒ (h)(1) Adequate space- 75 sq. ft. per child ☒ (h)(2) Shock absorbing surfaces-minimum 8" ☒ (h)(3) Playground free from hazards ☒ (h)(4) Nuts, bolts, screws-tight, covered/protected ☒ (h)(5) Outside equipment anchored-anchors buried ☒ (h)(6) New equip- cert playg. Inspection upon request ☒ (h)(8) Drinking water available/accessible ☒ (h)(9) Equipment arranged for safety-equip/fences/structures not hazardous ☒ 112. <u>OUTDOOR PROTECTED/FENCING</u> ☒ (h)(7) Playground protected from traffic, water, gullies or other hazards ☒ 113. ☒ (h)(7)(A) Fences installed to protect from hazards-4 ft ☒ (h)(7)(B) Fences installed to protect from water-4 ft, self closing and self latching devices or locks ☒ (h)(7)(C) Rooftop play areas-6 ft. wall/barrier N/A ☒ 114. <u>WATER HAZARDS</u> ☒ (i) Pools, swimming areas-conforms to 19-13-B33b and 19a-36-B61 N/A ☒ (i) Wading pools prohibited N/A ☒ (i) Hot tubs/spas/saunas-locked/inaccessible N/A	☒ 129. <u>LINENS/CLOTHING</u> ☒ (f)(1) Linens/emergency clothing available ☒ (f)(2) Linens washed weekly or as needed ☒ (f)(3) Linens/clothing stored individually ☒ (f)(4) Cribs/cots cleaned-linens changed when shared ☒ 130. <u>SAFE SLEEP</u> ☒ (g)(1) Under 12 mths placed on back for sleeping ☒ (g)(1) Crib-slug fitting mattress/tightly fitted sheet ☒ (g)(1) Alternate sleep position/equipment-medical documentation for medical reason on file ☒ (g)(2) Infants allowed to adopt other sleep positions ☒ (g)(3) No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles ☒ (g)(4) No unapproved sleeping-car seats/swings/beds, etc. ☒ (g)(5) No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes ☒ (g)(6) Observe/assess infants at least every 15 minutes ☒ (g)(7) Teething necklaces/bracelets, jewelry inaccessible ☒ (g)(8) Safe sleep policies posted/parents informed ☒ 131. (h)(1) Infant toys-separate/washed/sanitized daily ☒ 132. (h)(1) Toddler toys-washed/sanitized weekly ☒ 133. (h)(2) No toys/objects less than 1 1/4 " diameter ☒ 134. (h)(2) Plastic bags/balloons/styrofoam inaccessible unless under direct supervision ☒ 135. (i)(1)(2A-C) Health consultant visits/documentation ☒ 136. <u>FEEDING</u> ☒ (j) Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle ☒ (k)(1) Written feeding schedule from parent-updated ☒ (k)(2) Unused formula/milk discarded after feedings ☒ (k)(3) Clean bottles/disposable bottles/appvd washing ☒ (k)(4) Baby food served from dish or whole jar ☒ (k)(5) Bottles labeled with child's name ☒ 137. (l)(1) Outdoor spaced fenced-4 ft lic. after 1/1/25 ☒ 138. (l)(2) Outdoor equipment-developmentally appropriate for ages of the children ☒ 139. (l)(3) Shock ab materials less than 1 1/4 "-or measures in place to ensure their health & safety		
EDUCATIONAL REQUIREMENTS 19a-79-8a		UNDER THREE ENDORSEMENT 19a-79-10 YN	
☒ 115. (a) Written daily/weekly educational plan-developmentally appropriate ☒ 116. ☒ (1)-(11) <u>EDUCATIONAL REQUIREMENTS</u> ☒ (b) Indoor/outdoor, flexible schedule, cultural content, balanced experiences, exploration and discovery, variety of materials, rest/sleep/quiet time, meals/snacks, toileting, individual/small group activities, physical activity ☒ (b) Limited access to screen time/video games	☒ 140. (b) Approved Schl Age Endorsement ☒ 141. (c) Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths) ☒ 142. (c)(3) Group size-max 8 (6wks-24mths), max 10 (24-36mths) ☒ 143. (c)(4) Physical barriers- indoors/outdoors ☒ 144. (d)(1)(A-C) Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep ☒ 145. (d)(2)(A-iii) Cribs-in compliance w/CPSC (manf. after 6/28/11) ☒ 146. (d)(2)(B) Washable cots ☒ (d)(2)(C) Chairs for feeding-stable base-safety straps-locking tray ☒ (d)(2)(D) Dev. appropriate tables/chairs/equipment ☒ (d)(2)(E) Refrigerator and food prep facilities ☒ (d)(3)(A-C) Optional furniture/equip-safe/hazard free ☒ 147. <u>DIAPERING</u> ☒ (e)(1) Diaper area: elevated/sturdy/safety rail ☒ (e)(2) Diaper area: used only for this purpose, located in the program area ☒ (e)(3) Diaper area: non-porous surface/good repair ☒ (e)(4) Diaper area: washed/disinfected after use ☒ (e)(5) Diaper area: disposable paper sheets ☒ (e)(6)(9) Covered waste receptacle-removed daily ☒ (e)(7) Handwashing-staff/children ☒ (e)(8) Diapering-Handwashing policies-posted/followed ☒ (e)(10)(A-C) Cloth diapers-written plan developed		
SCHOOL AGE ENDORSEMENT 19a-79-11 YN		SCHOOL AGE ENDORSEMENT 19a-79-11 YN	
☒ 117. (b) Approved Under 3 Endorsement ☒ 118. (c)(2) Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths) ☒ 119. (c)(3) Group size-max 8 (6wks-24mths), max 10 (24-36mths) ☒ 120. (c)(4) Physical barriers- indoors/outdoors ☒ 121. (d)(1)(A-C) Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep ☒ 122. (d)(2)(A-iii) Cribs-in compliance w/CPSC (manf. after 6/28/11) ☒ 123. (d)(2)(B) Washable cots ☒ 124. (d)(2)(C) Chairs for feeding-stable base-safety straps-locking tray ☒ 125. (d)(2)(D) Dev. appropriate tables/chairs/equipment ☒ 126. (d)(2)(E) Refrigerator and food prep facilities ☒ 127. (d)(3)(A-C) Optional furniture/equip-safe/hazard free ☒ 128. <u>DIAPERING</u> ☒ (e)(1) Diaper area: elevated/sturdy/safety rail ☒ (e)(2) Diaper area: used only for this purpose, located in the program area ☒ (e)(3) Diaper area: non-porous surface/good repair ☒ (e)(4) Diaper area: washed/disinfected after use ☒ (e)(5) Diaper area: disposable paper sheets ☒ (e)(6)(9) Covered waste receptacle-removed daily ☒ (e)(7) Handwashing-staff/children ☒ (e)(8) Diapering-Handwashing policies-posted/followed ☒ (e)(10)(A-C) Cloth diapers-written plan developed	☒ 140. (b) Approved Schl Age Endorsement ☒ 141. (c) <u>SCHEDULE - ACTIVITIES</u> ☒ 142. (c)(1) Written daily program plan-flexible schedule-available to staff/parents ☒ (c)(2) Activities not a duplication of child's day ☒ (c)(3) Activities include cognitive, physical, social, emotional needs of the children ☒ (d) Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events ☒ (e) Ratio- 1:15 ☒ (f) Group size- max. 30 ☒ (g) 4 yr. olds enrolled in schl age-written authorization/permission from director/parent ☒ Head teacher approved- 60%		

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM – page 4

PROGRAM NAME	Nursery on Notch Hill	LICENSE NUMBER	12155	DATE OF INSPECTION	12/18/24
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NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) Y/N

☐ 147.	(b)	Approved Night Care Endorsement
☐ 148.	(b)(1)	Person in charge-head teacher
☐ 149.	(b)(2)	Written plan for program activities- meet individual needs, sleep patterns, quiet activities
☐ 150.	(b)(3)	Written plan for supervision including cot placement and evacuation
☐ 151.	(b)(4)	Children in care no more than 12 hrs. in 24
☐ 152.	(b)(5)	Staff awake and available
☐ 153.		SLEEP PROVISIONS
☐ 154.	(b)(6)	Individual cot/crib with bedding
☐ 155.	(b)(6)(A)	Sleeping apparel/toiletries labeled
☐ 156.	(b)(6)(B)	Required bedding
☐ 157.	(b)(6)(C)	Required toiletries
☐ 158.	(b)(6)(D)	Bedding/sleeping apparel laundered weekly
☐ 159.	(b)(7)	Sleep arrangements for infants
☐ 160.	(b)(8)	Air temp 65 °F at 3 ft
☐ 161.	(b)(9)	Fire marshal approval-hours specified
☐ 162.	(b)(10)	Local health approval

MONITORING OF DIABETES 19a-79-13 Y/N

☒ 171.	(a)(1)	Written policies and procedures
☒ 172.		STAFF TRAINING
☒ 173.	(b)(1)(A)	Staff training – first aid
☒ 174.	(b)(1)(B)	Staff training – use/storage/maintenance of monitoring equipment, reading test results, appropriate actions
☒ 175.	(i)-(iii)	Training updated at least every 3 years
☒ 176.	(b)(2)	Written documentation of training
☒ 177.	(b)(3)	Trained staff on site when child is present
☒ 178.	(c)(2)	Self-administration - written authorization and under supervision of trained staff
☒ 179.	(c)(3)	Equipment provided by parents
☒ 180.	(d)(1)	Equipment labeled and inaccessible
☒ 181.	(d)(2)	Signed agreement with parent regarding equipment, supplies, materials to be discarded
☒ 182.	(d)(3)	Authorized prescriber written order
☒ 183.	(e)(1)	Written authorization from parent
☒ 184.	(e)(2)	Testing results and actions taken – documented and kept on file, ensure parents are notified daily
☒ 185.	(e)(3)	

ADMINISTRATION OF MEDICATIONS 19a-79-9a Y/N

☒ 157.	(9a)	Written medication policies/procedures
☒ 158.	(9a)	Permit enrollment of children with asthma, allergies, diabetes
☒ 159.		NONPRESC. TOPICAL MEDICATION
☒ 160.	(a)(2)	Admin/Parent permission/report errors
☒ 161.	(a)(3)(A-B)	Labeling and Storage
☒ 162.	(a)(3)(C)	Unused/expired meds destroyed/returned
☒ 163.		MEDICATION TRAINING
☒ 164.	(b)(1)(A/C)	Medication training-general-oral/top/inhalant
☒ 165.	(b)(1)(D)	Injectable premeasured autoinjector medication
☒ 166.	(b)(1)(E)	Rectal medication
☒ 167.	(b)(1)(F)	Injectable other than premeasured auto-injector
☒ 168.	(b)(2)(A-B)	Training approval documents/certificates
☒ 169.	(b)(2)(C)	Training outline on file
☒ 170.	(b)(3)(A-B)	Authorized prescriber/parent permission
☒ 171.	(b)(3)(D)	Medication errors- documentation, parent(s) and OEC notification
☒ 172.	(b)(4)(A-B)	Medication Administration Records (MAR)
☒ 173.	(b)(5)(A-B)	Labeling and Storage
☒ 174.	(b)(5)(C)	Emergency medication inaccessible
☒ 175.	(b)(5)(D)	Unused/Expired meds-destroyed/returned
☒ 176.	(b)(5)(E)	Auto-injector/inhalant equipment
☒ 177.	(b)(6)	Self-administration documentation
☒ 178.	(b)(7)(A-B)	Petition for special medication authorization
☒ 179.	(d)	Potassium Iodide (KI) emergency distribution-permission and storage

ADDITIONAL VIOLATION

☒ 180.	-	Consent Order/Negotiated Corrective Action Plan conditions
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DISCUSSIONS - COMMENTS

• New Regs discussed
 - staff health + safety training by 4/1/24
 then as new staff hired by 3 months of employment
 - new requirements in agreements for education + health consultants by 11/25 and logs to reflect changes
 - new policies to reflect new regulations by 11/25
 • much frozen outside w/ fall zones of outdoor equipment program is aware 8" inches of impact absorbing material is needed for use of equipment at all times
 • complaint procedure new on website

SIGNATURE OF OEC STAFF	filmontanye
PRINTED NAME	filmontanye

SIGNATURE OF PERSON IN CHARGE	Misaki Vongher
PRINTED NAME	Misaki Vongher

OEC DIVISION OF LICENSING
 450 Columbus Blvd, Suite 302, Hartford, CT 06103
 Help Desk: (800)282-6063 or (860)500-4450
 Website: www.ctoec.org/licensing Email: oeclicensing@ct.gov

Inspection shall be posted or available for review upon request.	
Written Corrective Action Plan Due by: 11/25	CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf/

SUPPLEMENTAL REPORT OF INSPECTION

PAGE 5

Name of Program/Provider: Nursery on North Hill License # 12155 Date: 12/18/24

Observations/Corrections needed:

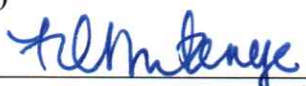
#128(e)(2) Program is not in compliance with diaper area used only for this purpose when construction paper and cut project (paper mittens) observed on it during inspection

Discussion continued:

- upstairs bathroom - label for which one is for children if shared must have a policy for supervision
- approved lead management Plan documentation of how often - per staff confirmed with local health that its annual - intact paint status from staff in August and during local health visit in November.

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: 

Print Name: Fil Montanye (OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: 

OEC BY: 1/1/25

Print Name: Misaki Vongher (Person in Charge)