

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:	River Oak Academy	Date of Inspection:	12/20/24	Time of Arrival:	9:00
Address:	795 Straits St Pke	License Number:	70715	Expiration Date:	4/30/27
Town:	Watertown	Telephone Number:	860 209 4284	Summer Care:	Open
Operator:	River Oak Academy LLC	# of Staff Present:		# over 3 Present:	
Email:	bianca@riveroakacademy.com	Total Capacity:	101	Total Under 3 capacity:	36
Designated Director:	Blanca Santos	Hours/Days of Operation:	M-F	# under 3 Present:	
				Ages Served:	6wks to 12

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: 4/15/23

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.	<u>POLICIES-COMplete/IMPLEMENTED</u>
✓ (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.	<u>ACCESS</u>
✓ (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.	<u>POSTINGS</u>
✓ (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)	Staff health records
✓ 20.	(a)(3)	Disciplinary actions
✓ 21.	(b)	Comprehensive Background Checks
✓ 22.	(b)(4)	Evidence of compliance
✓ 23.	(d)	Adequate staffing
✓ 24.	(d)(1)	Designated head teacher-approved-60%
✓ 25.	(d)(2)	Two staff present-age 18 or older
✓ 26.	(d)(3)(A-C)	Personal qualities of staff
✓ 27.		<u>RATIOS</u>
✓ (d)(4)(A)		Ratio 1:10 - Indoors/Outdoors
✓ (d)(4)(B)		Mixed age group-ratios
✓ (d)(6)		Nap time ratio
✓ (d)(4)(D)		Supervision-Indoors/Outdoors
✓ 28.		<u>GROUP SIZE</u>
✓ 29.		Group Size-Indoors/Outdoors
✓ (d)(5)		Group Size-school age field trips/outdoors
✓ (d)(5)(A)		Mixed age group-group size
✓ (d)(5)(B)		Designated director-training
✓ 30.	(e)(1)	CPR certified program staff
✓ 31.	(f)(1)	First aid certified program staff
✓ 32.	(f)(2)	<u>PROFESSIONAL DEVELOPMENT</u>
✓ 33.		Documentation
✓ 34.		Health & Safety training
✓ (a)(2)		1% annual hours
✓ (h)(1)(2)		<u>SWIMMING ACTIVITIES - Y/N</u>
✓ (h)(1)(2)		Swimming-Ratios
✓ (4)(C)(ii-v)		Non-swimmers identified
✓ (4)(C)(i)		CPR certified staff-age 20 or older
✓ (e)(6)		Lifeguard-certified-supervising
✓ (e)(6)		<u>CONSULTANTS</u>
✓ (i)(1)(A)-(D)		Consultants-Education, Health, Social Service, Dietitian (N/A)
✓ (i)		Consultant agreements-signed annually
✓ (i)(2)(A-H)		Agreements complete w/required services
✓ (F)		Consultant logs-documented activities, observations and required services
✓ (i)(2)		Consultant visits- Education/Health
(H)(i)-(I)(i)		

	Contracts	Logs	Visits
Education	✓	✓	✓
Health	✓	✓	✓
Soc. Serv.	✓	✓	
Dietitian	n/a	n/a	

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

PROGRAM NAME	River Oak Academy	LICENSE NUMBER	70715	DATE OF INSPECTION	12/20/24
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RECORD KEEPING 19a-79-5

- | | | |
|---|--|--|
| ☒ 36. | (a)(1)(A-C) | Children's Enrollment information |
| ☒ 37. | (a)(1)(D)(i) | <u>PARENT PERMISSIONS</u> |
| | ☒ (a)(1)(D)(ii) | Emergency medical permission |
| | ☒ (a)(1)(D)(iii) | Authorized release permission |
| | ☒ (a)(1)(D)(iv) | Field trip permission |
| ☒ 38. | (a)(2)(A-B) | Transportation permission |
| ☒ 39. | (a)(2)(C) | Child Health Records |
| ☒ 40. | (a)(2)(E) | Immunization records |
| ☒ 41. | (a)(3)(A) | Individual care plan-signed by parents/staff |
| ☒ 42. | (a)(3)(B) | Injury, Illness, Incident, Accident reports |
| ☒ 43. | (a)(3)(C)(i-ii) | Parent notification of illness or injury |
| ☒ 44. | (a)(3)(D) | Notify OEC of serious injuries, fatality |
| ☒ 45. | (a)(4) | Notify DPH, local health-reportable diseases |
| | | Video recordings- keep 30 days |

HEALTH and SAFETY 19a-79-6a

- | | | |
|---|---|--|
| ☒ 46. | (a)(1) | Preparation, transportation of food-follow DPH Model Food Code <u>N/A</u> |
| ☒ 47. | (a)(2) | Nutritious meals and snacks |
| ☒ 48. | (a)(3) | Proper refrigeration-41 degrees |
| ☒ 49. | (a)(4) | Menus-1 wk in advance- keep 3 mths |
| ☒ 50. | (a)(5) | Food Service Inspection <u>N/A</u> |
| ☒ 51. | (a)(6) | Kitchen-clean, safe storage of food/supplies |
| ☒ 52. | (a)(7) | Separate hand washing facilities |
| ☒ 53. | (a)(8) | Multi-use eating/drinking utensils |
| ☒ 54. | (a)(9) | Kitchen separated (Schl age only <u>N/A</u>) |
| ☒ 55. | (a)(10) | Children supervised during meal prep |
| ☒ 56. | (a)(11) | Handwashing-staff/children |
| ☒ 57. | (b)(1) | Illness procedures-staff knowledgeable, children observed for signs/symptoms |
| ☒ 58. | (b)(2) | Designated isolation area |
| ☒ 59. | ☒ (c) | <u>FIRST AID KITS</u> -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips |
| ☒ 60. | ☒ (c) | <u>FIRST AID SUPPLIES</u> -Indoor/Outdoor-adhesive strips, 3-4" gauze squares, 2" rolled gauze, tape, scissors, tweezers, 2 cold packs, thermometer, gloves, CPR mouth barrier |
| ☒ 61. | ☒ (d) | <u>FIRST AID SUPPLIES</u> -add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags |

PHYSICAL PLANT 19a-79-7a

- | | | |
|---|---|--|
| ☒ 62. | (a)(2) | Fire marshal codes/certificate <u>7/19/24</u> |
| ☒ 63. | (b) | Indoor/Outdoor space inspected/approved |
| ☒ 64. | (b)(1)-(5) | Construction/expansion/renovation/conversion |
| ☒ 65. | (b)(6) | Space not inspected/approved but used for field trips-written parent permission |
| ☒ 66. | (c)(2) | Licensed premises-clean, good repair, hazard free, maintenance program established |
| ☒ 67. | (c)(3) | Building/Equipment/Furnishings-sanitary, hazard free (Schl age only) <u>N/A</u> |
| ☒ 68. | (c)(4) | Testing of premises/grounds for chemicals |
| ☒ 69. | ☒ (c)(5)(A) | <u>WATER SUPPLY</u> - Public/Well (Schools-N/A) |
| | ☒ (c)(5)(B) | Lead Water Test - Date: <u>5/19/23</u> |
| | ☒ (c)(5)(C) | Bact./Chem Test-Date: <u>N/A</u> |
| ☒ 70. | | Drinking water available/accessible |
| | ☒ (c)(6)(A) | <u>LEAD PAINT</u> - |
| | | Peeling Paint - <u>N/A</u> Inside/Outside |
| | ☒ (c)(6)(B-D) | Building Pre-78: <u>N/A</u> Lead Test: <u>N/A</u> |
| | | Results: <u>1st floor new construction 2nd floor no lead identified</u> |
| ☒ 71. | (d)(1) | Lead Management Plan <u>lead identified</u> |
| | | Emergency vehicle access |

PHYSICAL PLANT 19a-79-7a cont.

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|--|--|---|
| ☒ 72. | (d)(2) | Walkways maintained |
| ☒ 73. | (d)(3) | Windows protected to prevent falls |
| ☒ 74. | (d)(3) | Window screens (Schl age only- <u>N/A</u>) |
| ☒ 75. | (d)(4) | Glass and mirrors protected to 36" |
| ☒ 76. | (d)(5) | Overhead doors-locking devices, spring protectors <u>N/A</u> |
| ☒ 77. | (d)(6), (f)(3) | Exits, stairs, hallways unobstructed |
| ☒ 78. | (d)(7) | Individual storage of clothing/bedding |
| ☒ 79. | (d)(8) | Smoking or vaping prohibited on premises/grounds |
| ☒ 80. | (d)(8) | Matches/lighters inaccessible |
| ☒ 81. | (d)(9) | Electrical safety-outlets inaccessible -covered or protected (Schl age only- <u>N/A</u>) |
| ☒ 82. | | <u>TOILETING</u> |
| | ☒ (d)(10)(A) | Shared toilets/sinks-supervision plan |
| | ☒ (d)(10)(B) | Toileting needs met |
| | ☒ (d)(10)(C) | Potty chairs-nonporous, emptied, disinfected |
| | ☒ (d)(10)(C) | Required toilets/sinks-1:16 |
| | ☒ (d)(10)(D) | Required toilets/sinks-1:25 schl age only |
| | ☒ (d)(10)(E) | Toileting Supplies-Hand drying-Garbage |
| | ☒ (d)(10)(E) | Handwashing staff/children |
| | ☒ (d)(10)(F) | Toilets/sinks located-at the facility or licensed premises |
| | ☒ (d)(10)(G) | Well lighted/ventilated toilet rooms |
| | ☒ (d)(10)(H) | Mechanical ventilation (Grp Homes <u>N/A</u>) |
| | (d)(11) | Staff personal articles inaccessible |
| ☒ 83. | | <u>AIR TEMPERATURE</u> |
| ☒ 84. | ☒ (e)(1) | Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall (Schl age only <u>N/A</u>) |
| ☒ 85. | ☒ (e)(1) | Air temp <65°F comfortable (Schl age only- <u>N/A</u>) |
| | ☒ (e)(2) | Air temp > 80 °F - ↑ fluids/ventilation |
| ☒ 86. | (e)(3) | Water temperature 60 °F - 120 °F |
| ☒ 87. | (e)(4) | Portable space heaters prohibited |
| ☒ 88. | (e)(5) | Walls/ceilings/floors/rugs-clean/good repair |
| ☒ 89. | (e)(5) | Rugs- not tripping/slipping hazard |
| ☒ 90. | (e)(6) | Hot water/Steam pipes protected |
| ☒ 91. | (e)(7) | Working phone on each level |
| ☒ 92. | (e)(7) | Emergency numbers posted-adjacent to phones |
| ☒ 93. | (e)(7) | Parents provided direct on site phone number |
| ☒ 94. | | <u>LIGHTING</u> |
| | ☒ (e)(8) | All areas min. 1 foot candle of lighting |
| | ☒ (e)(9) | Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible |
| | ☒ (e)(9) | Schl age only-lighting for comfort |
| | ☒ (e)(10) | Light fixtures shielded/shatter proof |
| | | Potentially hazardous substances, materials - labeled, inaccessible |
| ☒ 95. | | Garbage/rubbish-disposed of daily, containers in good repair |
| ☒ 96. | (e)(11) | Stairs-protected/good repair-handrails |
| ☒ 97. | (e)(12) | Toxic plants/materials inaccessible |
| ☒ 98. | (e)(13) | Pets or other animals-in good health, written care plan including access to children |
| ☒ 99. | (e)(14-15) | Prevention of vermin-openings screened |
| ☒ 100. | (e)(16) | Radon test- Results: <u>4</u> <u>N/A</u> |
| ☒ 101. | (e)(17) | Results posted-Date: <u>11/8/23</u> (Schls- <u>N/A</u>) |
| ☒ 102. | (e)(18) | Carbon monoxide detector-each level <u>N/A</u> |
| ☒ 103. | (f)(1)(A) | Program space-adequate-35 sq. ft. per child |
| ☒ 104. | (g)(1) | Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, rust |
| ☒ 105. | (g)(2) | Adequate equipment for rest-cleaned-cots (Grp Homes-mats/sleeping bags) |
| ☒ 106. | (g)(3) | Air conditioners, water heaters, fuse boxes inaccessible |
| ☒ 107. | (g)(4) | Developmentally app equipment, materials |

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

PROGRAM NAME		RiverOak Academy	LICENSE NUMBER		70715	DATE OF INSPECTION		12/30/24
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	☒ 129.		☒ (f)(1)	LINENS/CLOTHING		
☒ 109.	(g)(6)	Indoor climbing play equipment-shock absorbing materials under and around			☒ (f)(2)	Linens/emergency clothing available		
☒ 110.	(j)	No weapons/no facsimile of a firearm			☒ (f)(3)	Linens washed weekly or as needed		
☒ 111.		OUTDOOR SPACE	☒ 130.		☒ (f)(4)	Linens/clothing stored individually		
	☒ (h)(1)	Adequate space- 75 sq. ft. per child				Cribs/cots cleaned-linens changed when shared		
	☒ (h)(2)	Shock absorbing surfaces-minimum 8"			☒ (g)(1)	SAFE SLEEP		
	☒ (h)(3)	Playground free from hazards			☒ (g)(1)	Under 12 mths placed on back for sleeping		
	☒ (h)(4)	Nuts, bolts, screws-tight, covered/protected			☒ (g)(1)	Crib-snug fitting mattress/tightly fitted sheet		
	☒ (h)(5)	Outside equipment anchored-anchors buried			☒ (g)(2)	Alternate sleep position/equipment-medical documentation for medical reason on file		
	☒ (h)(6)	New equip- cert playg. Inspection upon request			☒ (g)(3)	Infants allowed to adopt other sleep positions		
	☒ (h)(8)	Drinking water available/accessible			☒ (g)(4)	No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles		
	☒ (h)(9)	Equipment arranged for safety-equip/fences/structures not hazardous			☒ (g)(5)	No unapproved sleeping-car seats/swings/beds, etc. No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes		
☒ 112.		OUTDOOR PROTECTED/FENCING			☒ (g)(6)	Observe/assess infants at least every 15 minutes		
	☒ (h)(7)	Playground protected from traffic, water, gullies or other hazards			☒ (g)(7)	Teething necklaces/bracelets, jewelry inaccessible		
☒ 113.	☒ (h)(7)(A)	Fences installed to protect from hazards-4 ft	☒ 131.		☒ (g)(8)	Safe sleep policies posted/parents informed		
	☒ (h)(7)(B)	Fences installed to protect from water-4 ft, self closing and self latching devices or locks	☒ 132.		(h)(1)	Infant toys-separate/washed/sanitized daily		
	☒ (h)(7)(C)	Rooftop play areas-6 ft. wall/barrier	☒ 133.		(h)(1)	Toddler toys-washed/sanitized weekly		
☒ 114.		WATER HAZARDS	☒ 134.		(h)(2)	No toys/objects less than 1 1/4 " diameter		
	☒ (i)	Pools, swimming areas-conforms to 19-13-B33b and 19a-36-B61	☒ 135.		(h)(2)	Plastic bags/balloons/styrofoam inaccessible unless under direct supervision		
	☒ (i)	Wading pools prohibited	☒ 136.		(i)(1)(2A-C)	Health consultant visits/documentation		
	☒ (i)	Hot tubs/spas/saunas-locked/inaccessible			☒ (j)	FEEDING		
EDUCATIONAL REQUIREMENTS 19a-79-8a					☒ (k)(1)	Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle		
☒ 115.	(a)	Written daily/weekly educational plan-developmentally appropriate			☒ (k)(2)	Written feeding schedule from parent-updated		
☒ 116.	(a)	EDUCATIONAL REQUIREMENTS			☒ (k)(3)	Unused formula/milk discarded after feedings		
	☒ (1)-(11)	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	☒ 137.		☒ (k)(4)	Clean bottles/disposable bottles/appvd washing		
	☒ (b)	Limited access to screen time/video games	☒ 138.		☒ (k)(5)	Baby food served from dish or whole jar		
			☒ 139.		(l)(1)	Bottles labeled with child's name		
UNDER THREE ENDORSEMENT 19a-79-10 (Y/N)					(l)(2)	Outdoor spaced fenced-4 ft lic. after 1/1/25		
					(l)(3)	Outdoor equipment-developmentally appropriate for ages of the children		
						Shock ab materials less than 1 1/4 "-or measures in place to ensure their health & safety		
UNDER THREE ENDORSEMENT 19a-79-10 (Y/N)				SCHOOL AGE ENDORSEMENT 19a-79-11 (Y/N)				
☒ 117.	(b)	Approved Under 3 Endorsement	☒ 140.	(b)	Approved Schl Age Endorsement			
☒ 118.	(c)(2)	Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)	☒ 141.	☒ (c)	SCHEDULE - ACTIVITIES			
☒ 119.	(c)(3)	Group size-max 8 (6wks-24mths), max 10 (24-36mths)	☒ 142.	☒ (c)(1)	Written daily program plan-flexible schedule-available to staff/parents			
☒ 120.	(c)(4)	Physical barriers- indoors/outdoors		☒ (c)(2)	Activities not a duplication of child's day			
☒ 121.	(d)(1)(A-C)	Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep		☒ (c)(3)	Activities include cognitive, physical, social, emotional needs of the children			
☒ 122.	(d)(2)(Ai-iii)	Cribs-in compliance w/CPSC (manf. after 6/28/11)			Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events			
☒ 123.	(d)(2)(B)	Washable cots	☒ 143.	(d)	Ratio- 1:15			
☒ 124.	(d)(2)(C)	Chairs for feeding-stable base-safety straps-locking tray	☒ 144.	(e)	Group size- max. 30			
☒ 125.	(d)(2)(D)	Dev. appropriate tables/chairs/equipment	☒ 145.	(f)	4 yr. olds enrolled in schl age-written authorization/permission from director/parent			
☒ 126.	(d)(2)(E)	Refrigerator and food prep facilities	☒ 146.	(g)	Head teacher approved- 60%			
☒ 127.	(d)(3)(A-C)	Optional furniture/equip-safe/hazard free						
☒ 128.		DIAPERING						
	☒ (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						

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

PROGRAM NAME		RiverOak Academy	LICENSE NUMBER	70715	DATE OF INSPECTION	12/20/24
NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) Y/N			MONITORING OF DIABETES 19a-79-13 Y/N			
☒ 147.	(b)	Approved Night Care Endorsement	☒ 171.	(a)(1)	Written policies and procedures	
☒ 148.	(b)(1)	Person in charge-head teacher	☒ 172.	☒ (b)(1)(A)	<u>STAFF TRAINING</u>	
☐ 149.	(b)(2)	Written plan for program activities- meet individual needs, sleep patterns, quiet activities		☒ (b)(1)(B)	Staff training – first aid	
☐ 150.	(b)(3)	Written plan for supervision including cot placement and evacuation		(i)-(iii)	Staff training – use/storage/maintenance of monitoring equipment, reading test results, appropriate actions	
☐ 151.	(b)(4)	Children in care no more than 12 hrs. in 24		☒ (b)(2)	Training updated at least every 3 years	
☐ 152.	(b)(5)	Staff awake and available		☒ (b)(3)	Written documentation of training	
☐ 153.		<u>SLEEP PROVISIONS</u>		☒ (c)(2)	Trained staff on site when child is present	
	☐ (b)(6)	Individual cot/crib with bedding	☒ 173.	(c)(3)	Self-administration - written authorization and under supervision of trained staff	
	☐ (b)(6)(A)	Sleeping apparel/toiletries labeled			Equipment provided by parents	
	☐ (b)(6)(B)	Required bedding	☒ 174.	(d)(1)	Equipment labeled and inaccessible	
	☐ (b)(6)(C)	Required toiletries	☒ 175.	(d)(2)	Signed agreement with parent regarding equipment, supplies, materials to be discarded	
	☐ (b)(6)(D)	Bedding/sleeping apparel laundered weekly	☒ 176.	(d)(3)	Authorized prescriber written order	
	☐ (b)(7)	Sleep arrangements for infants			Written authorization from parent	
☐ 154.	(b)(8)	Air temp 65 °F at 3 ft	☒ 177.	(e)(1)	Testing results and actions taken – documented and kept on file, ensure parents are notified daily	
☐ 155.	(b)(9)	Fire marshal approval-hours specified	☒ 178.	(e)(2)		
☐ 156.	(b)(10)	Local health approval	☒ 179.	(e)(3)		

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

ADDITIONAL VIOLATION

☒ 157.	(9a)	Written medication policies/procedures	☒ 180.	-	Consent Order/Negotiated Corrective Action Plan conditions
☒ 158.	(9a)	Permit enrollment of children with asthma, allergies, diabetes			N/A
☒ 159.	☒ (a)(2)	<u>NONPRESC. TOPICAL MEDICATION</u>	DISCUSSIONS - COMMENTS Reviewed new regulations and guidance left at visit. Director to follow up (not available next week) if needed. Items marked ✓ were either in compliance at visit or discussed.		
	☒ (a)(3)(A-B)	Admin/Parent permission/report errors			
	☒ (a)(3)(C)	Labeling and Storage			
☒ 160.		Unused/expired meds destroyed/returned			
	☒ (b)(1)(A/C)	<u>MEDICATION TRAINING</u>			
	☒ (b)(1)(D)	Medication training-general-oral/top/inhalant			
	☒ (b)(1)(E)	Injectable premeasured autoinjector medication			
	☒ (b)(1)(F)	Rectal medication			
	☒ (b)(2)(A-B)	Injectable other than premeasured auto-injector			
	☒ (b)(2)(C)	Training approval documents/certificates			
☒ 161.	(b)(3)(A-B)	Training outline on file			
☒ 162.	(b)(3)(D)	Authorized prescriber/parent permission			
		Medication errors- documentation, parent(s) and OEC notification			
☒ 163.	(b)(4)(A-B)	Medication Administration Records (MAR)			
☒ 164.	(b)(5)(A-B)	Labeling and Storage			
☒ 165.	(b)(5)(C)	Emergency medication inaccessible			
☒ 166.	(b)(5)(D)	Unused/Expired meds-destroyed/returned			
☒ 167.	(b)(5)(E)	Auto-injector/inhalant equipment			
☒ 168.	(b)(6)	Self-administration documentation			
☒ 169.	(b)(7)(A-B)	Petition for special medication authorization			
☒ 170.	(d)	Potassium Iodide (KI) emergency distribution-permission and storage N/A			

SIGNATURE OF OEC STAFF	<i>Jaime Fortin</i>	SIGNATURE OF PERSON IN CHARGE	<i>B. Santos</i>
PRINTED NAME	Jaime Fortin	PRINTED NAME	Bianca Santos
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: CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf/	

November 2024

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: River Oak Academy License # 70715 Date: 12/20/25

Observations/Corrections needed:

(19) 1 out of 4 staff health record not observed(40) Care Plans: 2 not signed by staff responsible for care of child; 1 not observed for child with asthma84(e)(1): thermometers not affixed to walls in ~~all~~ some rooms

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: Jaime Fortin

(OEC Representative)

Print Name: Jaime Fortin

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: B. Santos

(Person in Charge)

OEC BY: 1/2/25Print Name: Bianca Santos