

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

Windsor Discovery Center + Montessori	1/10/25	8:30 AM
114 Palisado Ave	12336	3/3/25
Windsor, CT 06095	860 285 1420	open
Town of Windsor	# of Staff Present: 15	# over 3 Present: 70
Casey@townofwindsorct.com	Total Capacity: 206	Total Under 3 capacity: 31
Laura Casey		# under 3 Present: 23 Ages Served: 6 weeks
		M-F 7:30 AM - 5:30 PM

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

**LICENSING INFORMATION**      **STAFFING and COMPLIANCE**

<input checked="" type="checkbox"/> 1. (c)(8) Local Health Inspection-Date: 1/14/24	<input checked="" type="checkbox"/> 19. (a)(1)	Staff health records																				
	<input checked="" type="checkbox"/> 20. (a)(3)	Disciplinary actions																				
	<input checked="" type="checkbox"/> 21. (b)	Comprehensive Background Checks																				
	<input checked="" type="checkbox"/> 22. (b)(4)	Evidence of compliance																				
	<input checked="" type="checkbox"/> 23. (d)	Adequate staffing																				
	<input checked="" type="checkbox"/> 24. (d)(1)	Designated head teacher-approved-60%																				
	<input checked="" type="checkbox"/> 25. (d)(2)	Two staff present-age 18 or older																				
	<input checked="" type="checkbox"/> 26. (d)(3)(A-C)	Personal qualities of staff																				
	<input checked="" type="checkbox"/> 27. (d)(4)(A)	<b>RATIOS</b>																				
	<input checked="" type="checkbox"/> 28. (d)(4)(B)	Ratio 1:10 - Indoors/Outdoors																				
	<input checked="" type="checkbox"/> 29. (d)(6)	Mixed age group-ratios																				
	<input checked="" type="checkbox"/> 30. (d)(4)(D)	Nap time ratio																				
	<input checked="" type="checkbox"/> 31. (d)(5)	Supervision-Indoors/Outdoors																				
	<input checked="" type="checkbox"/> 32. (d)(5)(A)	<b>GROUP SIZE</b>																				
	<input checked="" type="checkbox"/> 33. (d)(5)(B)	Group Size-Indoors/Outdoors																				
	<input checked="" type="checkbox"/> 34. (e)(1)	Group Size-school age field trips/outdoor																				
	<input checked="" type="checkbox"/> 35. (f)(1)	Mixed age group-group size																				
	<input checked="" type="checkbox"/> 36. (f)(2)	Designated director-training																				
	<input checked="" type="checkbox"/> 37. (a)(2)	CPR certified program staff																				
	<input checked="" type="checkbox"/> 38. (h)(1)(2)	First aid certified program staff																				
	<input checked="" type="checkbox"/> 39. (h)(1)(2)	<b>PROFESSIONAL DEVELOPMENT</b>																				
	<input checked="" type="checkbox"/> 40. (4)(C)(ii-v)	Documentation																				
	<input checked="" type="checkbox"/> 41. (4)(C)(i)	Health & Safety training																				
	<input checked="" type="checkbox"/> 42. (e)(6)	1% annual hours																				
	<input checked="" type="checkbox"/> 43. (e)(6)	<b>SWIMMING ACTIVITIES - Y/N</b>																				
	<input checked="" type="checkbox"/> 44. (i)(1)(A)-(D)	Swimming-Ratios																				
	<input checked="" type="checkbox"/> 45. (i)	Non-swimmers identified																				
	<input checked="" type="checkbox"/> 46. (i)(2)(A-H)	CPR certified staff-age 20 or older																				
	<input checked="" type="checkbox"/> 47. (F)	Lifeguard-certified-supervising																				
	<input checked="" type="checkbox"/> 48. (i)(2)	<b>CONSULTANTS</b>																				
	<input checked="" type="checkbox"/> 49. (H)(i)-(I)(i)	Consultants-Education, Health, Social Service, Dietitian (N)																				
		Consultant agreements-signed annually																				
		Agreements complete w/required services																				
		Consultant logs-documented activities, observations and required services																				
		Consultant visits- Education/Health																				
		<table border="1"> <thead> <tr> <th></th> <th>Contracts</th> <th>Logs</th> <th>Visits</th> </tr> </thead> <tbody> <tr> <td>Education</td> <td>8</td> <td>✓</td> <td>✓</td> </tr> <tr> <td>Health</td> <td>8</td> <td>✓</td> <td>✓</td> </tr> <tr> <td>Soc. Serv.</td> <td>8</td> <td>✓</td> <td>✓</td> </tr> <tr> <td>Dietitian</td> <td>8</td> <td>✓</td> <td>✓</td> </tr> </tbody> </table>		Contracts	Logs	Visits	Education	8	✓	✓	Health	8	✓	✓	Soc. Serv.	8	✓	✓	Dietitian	8	✓	✓
	Contracts	Logs	Visits																			
Education	8	✓	✓																			
Health	8	✓	✓																			
Soc. Serv.	8	✓	✓																			
Dietitian	8	✓	✓																			

Windsor Discovery Center

INSPECTION REPORT

12336

1/10/25

36.	(a)(1)(A-C)	Children's Enrollment information
37.	(a)(1)(D)(i)	<b>PARENT PERMISSIONS</b>
	(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

72.	(d)(2)	Walkways maintained
73.	(d)(3)	Windows protected to prevent falls
74.	(d)(3)	Window screens (Schl age only- N/A)
75.	(d)(4)	Glass and mirrors protected to 36"
76.	(d)(5)	Overhead doors-locking devices, spring protectors
77.	(d)(6), (f)(3)	Exits, stairs, hallways unobstructed (N/A)
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-N/A)
82.		<b>TOILETING</b>

46.	(a)(1)	Preparation, transportation of food-follow DPH Model Food Code (N/A)
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 (N/A)
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 N/A)
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)	<b>FIRST AID KITS</b> -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips
60.	(c)	<b>FIRST AID SUPPLIES</b> -Indoor/Outdoor-adhesive strips, 3-4" gauze squares, 2" rolled gauze, tape, scissors, tweezers, 2 cold packs, thermometer, gloves, CPR mouth barrier
61.	(d)	<b>FIRST AID SUPPLIES</b> -add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags

83.	(d)(10)(A)	Shared toilets/sinks-supervision plan
84.	(d)(10)(B)	Toileting needs met
85.	(d)(10)(C)	Potty chairs-nonporous, emptied, disinfected
86.	(d)(10)(C)	Required toilets/sinks-1:16
87.	(d)(10)(D)	Required toilets/sinks-1:25 schl age only
88.	(d)(10)(E)	Toileting Supplies-Hand drying-Garbage
89.	(d)(10)(E)	Handwashing staff/children
90.	(d)(10)(F)	Toilets/sinks located-at the facility or licensed premises
91.	(d)(10)(G)	Well lighted/ventilated toilet rooms
92.	(d)(10)(H)	Mechanical ventilation (Grp Homes N/A)
93.	(d)(11)	Staff personal articles inaccessible
94.		<b>AIR TEMPERATURE</b>
95.	(e)(1)	Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall (Schl age only N/A)
96.	(e)(1)	Air temp <65°F comfortable (Schl age only-N/A)
97.	(e)(2)	Air temp > 80 °F - ↑ fluids/ventilation
98.	(e)(3)	Water temperature 60 °F - 120 °F
99.	(e)(4)	Portable space heaters prohibited
100.	(e)(5)	Walls/ceilings/floors/rugs-clean/good repair
101.	(e)(5)	Rugs- not tripping/slipping hazard
102.	(e)(6)	Hot water/Steam pipes protected
103.	(e)(7)	Working phone on each level
104.	(e)(7)	Emergency numbers posted-adjacent to phones
105.	(e)(7)	Parents provided direct on site phone number
106.		<b>LIGHTING</b>
107.	(e)(8)	All areas min. 1 foot candle of lighting
108.	(e)(9)	Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible
109.	(e)(9)	Schl age only-lighting for comfort
110.	(e)(10)	Light fixtures shielded/shatter proof
111.	(e)(11)	Potentially hazardous substances, materials - labeled, inaccessible
112.	(e)(11)	Garbage/rubbish-disposed of daily, containers in good repair
113.	(e)(12)	Stairs-protected/good repair-handrails
114.	(e)(13)	Toxic plants/materials inaccessible
115.	(e)(14-15)	Pets or other animals-in good health, written care plan including access to children
116.	(e)(16)	Prevention of vermin-openings screened
117.	(e)(17)	Radon test- Results: 1.3 N/A
118.	(e)(17)	Results posted-Date: 1/10/25 (Schls-N/A)
119.	(e)(18)	Carbon monoxide detector-each level N/A
120.	(f)(1)(A)	Program space-adequate-35 sq. ft. per child
121.	(g)(1)	Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, rust
122.	(g)(2)	Adequate equipment for rest-cleaned-cots (Grp Homes-mats/sleeping bags)
123.	(g)(3)	Air conditioners, water heaters, fuse boxes inaccessible
124.	(g)(4)	Developmentally app equipment, materials

62.	(a)(2)	Fire marshal codes/certificate 10/10/24
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) (N/A)
68.	(c)(4)	Testing of premises/grounds for chemicals
69.	(c)(5)(A)	<b>WATER SUPPLY</b> - Public/Well (Schools-N/A)
70.	(c)(5)(B)	Lead Water Test - Date: 1/24/23
70.	(c)(5)(C)	Bact./Chem Test-Date: (N/A)
70.	(c)(6)(A)	Drinking water available/accessible
70.	(c)(6)(B-D)	<b>LEAD PAINT</b> - Peeling Paint - Y/N Inside/Outside Building Pre-78: N/N Lead Test: Y/N Results _____
71.	(d)(1)	Lead Management Plan _____ Emergency vehicle access

95.	(e)(10)	
96.	(e)(11)	
97.	(e)(12)	
98.	(e)(13)	
99.	(e)(14-15)	
100.	(e)(16)	
101.	(e)(17)	
102.	(e)(18)	
103.	(f)(1)(A)	
104.	(g)(1)	
105.	(g)(2)	
106.	(g)(3)	
107.	(g)(4)	

NAME Windsor Discovery Center

12336

INSPECTION 1/10

PHYSICAL PLANT 19a-79-7

UNDER THREE ENDORSEMENT 19a-79-10

<input checked="" type="checkbox"/> 108.	(g)(5)	Manufacture guidelines followed-furniture, equipment and toys-CPSC unsafe/recalls
<input checked="" type="checkbox"/> 109.	(g)(6)	Indoor climbing play equipment-shock absorbing materials under and around
<input checked="" type="checkbox"/> 110.	(j)	No weapons/no facsimile of a firearm
<input checked="" type="checkbox"/> 111.		<b>OUTDOOR SPACE</b>
	<input checked="" type="checkbox"/> (h)(1)	Adequate space- 75 sq. ft. per child
	<input checked="" type="checkbox"/> (h)(2)	Shock absorbing surfaces-minimum 8"
	<input checked="" type="checkbox"/> (h)(3)	Playground free from hazards
	<input checked="" type="checkbox"/> (h)(4)	Nuts, bolts, screws-tight, covered/protected
	<input checked="" type="checkbox"/> (h)(5)	Outside equipment anchored-anchors buried
	<input checked="" type="checkbox"/> (h)(6)	New equip- cert play. Inspection upon request
	<input checked="" type="checkbox"/> (h)(8)	Drinking water available/accessible
	<input checked="" type="checkbox"/> (h)(9)	Equipment arranged for safety-equip/fences/structures not hazardous
<input checked="" type="checkbox"/> 112.		<b>OUTDOOR PROTECTED/FENCING</b>
	<input checked="" type="checkbox"/> (h)(7)	Playground protected from traffic, water, gullies or other hazards
<input checked="" type="checkbox"/> 113.	<input checked="" type="checkbox"/> (h)(7)(A)	Fences installed to protect from hazards-4 ft
	<input checked="" type="checkbox"/> (h)(7)(B)	Fences installed to protect from water-4 ft, self closing and self latching devices or locks
	<input checked="" type="checkbox"/> (h)(7)(C)	Rooftop play areas-6 ft. wall/barrier N/A
<input checked="" type="checkbox"/> 114.		<b>WATER HAZARDS</b>
	<input checked="" type="checkbox"/> (i)	Pools, swimming areas-conforms to 19-13-B33b and 19a-36-B61 N/A
	<input checked="" type="checkbox"/> (i)	Wading pools prohibited N/A
	<input checked="" type="checkbox"/> (i)	Hot tubs/spas/saunas-locked/inaccessible N/A

<input checked="" type="checkbox"/> 129.	<input checked="" type="checkbox"/> (f)(1)	<b>LINENS/CLOTHING</b>
	<input checked="" type="checkbox"/> (f)(2)	Linens/emergency clothing available
	<input checked="" type="checkbox"/> (f)(3)	Linens washed weekly or as needed
	<input checked="" type="checkbox"/> (f)(4)	Linens/clothing stored individually
<input checked="" type="checkbox"/> 130.	<input checked="" type="checkbox"/> (g)(1)	Cribs/cots cleaned-linens changed when
	<input checked="" type="checkbox"/> (g)(1)	<b>SAFE SLEEP</b>
	<input checked="" type="checkbox"/> (g)(1)	Under 12 mths placed on back for sleep
	<input checked="" type="checkbox"/> (g)(2)	Crib-snug fitting mattress/tightly fitted
	<input checked="" type="checkbox"/> (g)(3)	Alternate sleep position/equipment-med documentation for medical reason on file
	<input checked="" type="checkbox"/> (g)(4)	Infants allowed to adopt other sleep pos
	<input checked="" type="checkbox"/> (g)(5)	No items in/on cribs-blankets, toys, bun pillows, weighted blankets/sleepers/swac
	<input checked="" type="checkbox"/> (g)(6)	No unapproved sleeping-car seats/swings/bed
	<input checked="" type="checkbox"/> (g)(7)	No swaddling w/o written documentation MD/PA/APRN- instructions/timeframes
	<input checked="" type="checkbox"/> (g)(8)	Observe/assess infants at least every 15 r
	(h)(1)	Teething necklaces/bracelets, jewelry inac
<input checked="" type="checkbox"/> 131.	(h)(1)	Safe sleep policies posted/parents inform
<input checked="" type="checkbox"/> 132.	(h)(1)	Infant toys-separate/washed/sanitized d
<input checked="" type="checkbox"/> 133.	(h)(2)	Toddler toys-washed/sanitized weekly
<input checked="" type="checkbox"/> 134.	(h)(2)	No toys/objects less than 1 1/2" diameter
<input checked="" type="checkbox"/> 135.	(i)(1)(2A-C)	Plastic bags/balloons/styrofoam inacces unless under direct supervision
<input checked="" type="checkbox"/> 136.	(i)	Health consultant visits/documentation
	<input checked="" type="checkbox"/> (j)	<b>FEEDING</b>
	<input checked="" type="checkbox"/> (k)(1)	Infants held for bottles - chairs for feed individual attn, tummy time, crawl/tod
	<input checked="" type="checkbox"/> (k)(2)	Written feeding schedule from parent-
	<input checked="" type="checkbox"/> (k)(3)	Unused formula/milk discarded after f
	<input checked="" type="checkbox"/> (k)(4)	Clean bottles/disposable bottles/appvd
	<input checked="" type="checkbox"/> (k)(5)	Baby food served from dish or whole j
<input checked="" type="checkbox"/> 137.	(l)(1)	Bottles labeled with child's name
<input checked="" type="checkbox"/> 138.	(l)(2)	Outdoor spaced fenced-4 ft lic. after 1
<input checked="" type="checkbox"/> 139.	(l)(3)	Outdoor equipment-developmentally appropriate for ages of the children
		Shock ab materials less than 1 1/2"-or in place to ensure their health & safe

EDUCATIONAL REQUIREMENTS 19a-79-8a

115.	(a)	Written daily/weekly educational plan-developmentally appropriate
116.	(a)	<b>EDUCATIONAL REQUIREMENTS</b>
	(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
	(b)	Limited access to screen time/video games

UNDER THREE ENDORSEMENT 19a-79-10 Y/N

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.	<input checked="" type="checkbox"/> (e)(1)	<b>DIAPERING</b>
	<input checked="" type="checkbox"/> (e)(2)	Diaper area: elevated/sturdy/safety rail
	<input checked="" type="checkbox"/> (e)(3)	Diaper area: used only for this purpose, located in the program area
	<input checked="" type="checkbox"/> (e)(4)	Diaper area: non-porous surface/good repair
	<input checked="" type="checkbox"/> (e)(5)	Diaper area: washed/disinfected after use
	<input checked="" type="checkbox"/> (e)(6)(9)	Diaper area: disposable paper sheets
	<input checked="" type="checkbox"/> (e)(7)	Covered waste receptacle-removed daily
	<input checked="" type="checkbox"/> (e)(8)	Handwashing-staff/children
	<input checked="" type="checkbox"/> (e)(10)(A-C)	Diapering-Handwashing policies-posted/followed
		Cloth diapers-written plan developed

SCHOOL AGE ENDORSEMENT 19a-79-11 Y/N

140.	(b)	Approved Schl Age Endorsement
141.	<input checked="" type="checkbox"/> (c)	<b>SCHEDULE - ACTIVITIES</b>
142.	<input checked="" type="checkbox"/> (c)(1)	Written daily program plan-flexible available to staff/parents
	<input checked="" type="checkbox"/> (c)(2)	Activities not a duplication of child's
	<input checked="" type="checkbox"/> (c)(3)	Activities include cognitive, physical, emotional needs of the children
143.	(d)	Program includes free time, snack-
144.	(e)	creative/physical/small group/self-
145.	(f)	activities, homework time, special
146.	(g)	Ratio- 1:15
		Group size- max. 30
		4 yr. olds enrolled in schl age-wri
		authorization/permission from d
		Head teacher approved- 60%

**PROGRAM NAME:** Windsor Discovery Center + MC **12336** **DATE:** 1/10/25

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

**MINISTRATION OF MEDICATIONS 19a-79-9a (YN)** **ADDITIONAL VIOLATION**

57. (9a)	Written medication policies/procedures	<input checked="" type="checkbox"/> 180. -	Consent Order/Negotiated Corrective Action
58. (9a)	Permit enrollment of children with asthma, allergies, diabetes		Plan conditions N/A

**DISCUSSIONS - COMMENTS**

59. (a)(2)	Admin/Parent permission/report errors	- All new regulations discussed. Items on checklist discussed - Education consultant visit once per year - Documentation of Professional Develop per staff - Health & safety training all staff w/in 3 months live - Lead water test due 1/24/25
(a)(3)(A-B)	Labeling and Storage	
(a)(3)(C)	Unused/expired meds destroyed/returned	
60. (b)(1)(A/C)	<b>MEDICATION TRAINING</b>	
(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	
61. (b)(3)(A-B)	Training outline on file	
62. (b)(3)(D)	Authorized prescriber/parent permission	
63. (b)(4)(A-B)	Medication errors- documentation, parent(s) and OEC notification	
64. (b)(5)(A-B)	Medication Administration Records (MAR)	
65. (b)(5)(C)	Labeling and Storage	
66. (b)(5)(D)	Emergency medication inaccessible	
67. (b)(5)(E)	Unused/Expired meds-destroyed/returned	
68. (b)(6)	Auto-injector/inhalant equipment	
69. (b)(7)(A-B)	Self-administration documentation	
70. (d)	Petition for special medication authorization	
	Potassium Iodide (KI) emergency distribution-permission and storage N/A	

<b>SIGNATURE OF OEC STAFF</b>	<i>Ma Miller</i>	<b>SIGNATURE OF PERSON IN CHARGE</b>	<i>[Signature]</i>
<b>PRINTED NAME</b>	Miller	<b>PRINTED NAME</b>	Erin Bagdikian

Inspection shall be posted or available for review upon request.

Written Corrective Action Plan Due by: 1/24/25

CAP: <https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf>

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Windsor Discovery Center License # 12336 Date: 1/10/25  
+ Montessori

Observations/Corrections needed:

- Regulations NCA in compliance when observed
- #11 ~~(a)(1)(A)~~ <sup>CFE</sup> (2)(4)(15), (d)(6)(c) - policies not current with new regulations.
- #35(i)(2)(A-H) - consultant agreements not current with new regulations
- #66 - observed dirty microwaves in rooms Aftercare Big room and in many Jessica. Observed water stains in Aftercare Big room
- #80 - observed water temperatures in bathrooms (kids) downstairs at 54°F.
- #95 - water/bleach bottles not labeled with dilutions around program classrooms
- #115 - written daily/weekly educational plan not current with new regulations
- #116 - Educational requirements not current with new regulations
- #130 - Safe sleep policies not posted in infant/toddler room

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:

*Ma Kullen*  
(OEC Representative) *Kullenman*

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature:

*[Signature]*  
(Person in Charge)

OEC BY: 1/24/25