

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:	East Granby Congregational Nursery School	Date of Inspection:	1.10.25	Time of Arrival:	9:30 am
Address:	9 Rainbow Rd.	License Number:	12214	Expiration Date:	11/30/28
Town:	East Granby 06026	Telephone Number:	860-653-3913	Summer Care:	Closed
Operator:	East Granby Cong Church	# of Staff Present:	3	# over 3 Present:	9
Email:	egcchs9@gmail.com	Total Capacity:	25	Total Under 3 capacity:	0
Designated Director:	Suzanne Richardson-White	Hours/Days of Operation:	M-F 8:45am to 12:00pm		

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: 12/5/22

ADMINISTRATION 19a-79-3a

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(c)(1-4)

☒ (d)(2)(A)
☒ (d)(2)(B)-C)
☒ (d)(3)
☒ (d)(4)(A)
☒ (d)(4)(B)
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☒ (d)(6)(C)
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☒ (e)(1)
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☒ (e)(5)
☒ (e)(6) | Ensuring health & safety of children
Overall management of program
Employee orientation for new program staff
Annual policy training for program staff
Child behavior management
Documentation that parents were informed of behavior management techniques
Child Protection
Mandated Reporting
Notification of Change
<u>POLICIES-COMplete/IMPLEMENTED</u>
Discipline policy
Child Protection policy
Closing time policy
Medical emergency policy
Multi-Hazards policy-annual drill ★
Supervision policy
General Operating policies
Administrative Oversight policy ★
Personnel policies
Daily attendance-children/staff- keep 1 yr.
<u>ACCESS</u>
Immediate access by parents
Immediate access by OEC-facility/records
2.8 yr olds enrolled in preschool-authorization
Motor vehicle laws-transportation
Capacity
Respond to OEC-no false, misleading statements or documents
<u>POSTINGS</u>
License posted
OEC Complaint Procedure posted
Menus posted
No Smoking posted signs at entrances
OEC Inspection report posted or available
Developmental Milestones posted |
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STAFFING and CONSULTANTS 19a-79-4a cont.

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☒ 35. | (a)(1)
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(d)
(d)(1)
(d)(2)
(d)(3)(A-C)

☒ (d)(4)(A)
☒ (d)(4)(B)
☒ (d)(6)
(d)(4)(D)

☒ (d)(5)
☒ (d)(5)(A)
☒ (d)(5)(B)
(e)(1)
(f)(1)
(f)(2)

☒ (a)(2)
☒ (h)(1)(2)
☒ (h)(1)(2)

☒ (4)(C)(ii-v)
☒ (4)(C)(i)
☒ (e)(6)
☒ (e)(6)

☒ (i)(1)(A)-(D)

☒ (i)
☒ (i)(2)(A-H)
☒ (F)

☒ (i)(2)
(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
<u>RATIOS</u>
Ratio 1:10 – Indoors/Outdoors
Mixed age group-ratios
Nap time ratio
Supervision-Indoors/Outdoors
<u>GROUP SIZE</u>
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
<u>PROFESSIONAL DEVELOPMENT</u>
Documentation
Health & Safety training ★
1% annual hours
<u>SWIMMING ACTIVITIES - Y/N</u>
Swimming-Ratios
Non-swimmers identified
CPR certified staff-age 20 or older
Lifeguard-certified-supervising
<u>CONSULTANTS</u> ★
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 |
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	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		LICENSE NUMBER	DATE OF INSPECTION
East Granby Congregational Church Nursery School		12214	1.10.25
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	(d)(10)(A)	Shared toilets/sinks-supervision plan
45. (a)(4)	Video recordings- keep 30 days	(d)(10)(B)	Toileting needs met
HEALTH and SAFETY 19a-79-6a		(d)(10)(C)	Potty chairs-nonporous, emptied, disinfected
46. (a)(1)	Preparation, transportation of food-follow DPH Model Food Code (N/A)	(d)(10)(C)	Required toilets/sinks-1:16
47. (a)(2)	Nutritious meals and snacks	(d)(10)(D)	Required toilets/sinks-1:25 schl age only
48. (a)(3)	Proper refrigeration-41 degrees	(d)(10)(E)	Toileting Supplies-Hand drying-Garbage
49. (a)(4)	Menus-1 wk in advance- keep 3 mths	(d)(10)(E)	Handwashing staff/children
50. (a)(5)	Food Service Inspection (N/A)	(d)(10)(F)	Toilets/sinks located-at the facility or licensed premises
51. (a)(6)	Kitchen-clean, safe storage of food/supplies	(d)(10)(G)	Well lighted/ventilated toilet rooms
52. (a)(7)	Separate hand washing facilities	(d)(10)(H)	Mechanical ventilation (Grp Homes N/A)
53. (a)(8)	Multi-use eating/drinking utensils	(d)(11)	Staff personal articles inaccessible
54. (a)(9)	Kitchen separated (Schl age only N/A)	(e)(1)	<u>AIR TEMPERATURE</u>
55. (a)(10)	Children supervised during meal prep	(e)(1)	Air temp 65 °F at 3 ft –non-mercury thermometer affixed to wall (Schl age only N/A)
56. (a)(11)	Handwashing-staff/children	(e)(2)	Air temp <65°F comfortable (Schl age only-N/A)
57. (b)(1)	Illness procedures-staff knowledgeable, children observed for signs/symptoms	(e)(3)	Air temp > 80 °F - ↑ fluids/ventilation
58. (b)(2)	Designated isolation area	(e)(4)	Water temperature 60 °F – 120 °F
59. (c)	<u>FIRST AID KITS</u> -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips	(e)(5)	Portable space heaters prohibited
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	(e)(5)	Walls/ceilings/floors/rugs-clean/good repair
61. (d)	<u>FIRST AID SUPPLIES</u> -add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags	(e)(6)	Rugs- not tripping/slipping hazard
PHYSICAL PLANT 19a-79-7a		(e)(7)	Hot water/Steam pipes protected
62. (a)(2)	Fire marshal codes/certificate 10-4-24	(e)(7)	Working phone on each level
63. (b)	Indoor/Outdoor space inspected/approved	(e)(7)	Emergency numbers posted-adjacent to phones
64. (b)(1)-(5)	Construction/expansion/renovation/conversion	(e)(9)	Parents provided direct on site phone number
65. (b)(6)	Space not inspected/approved but used for field trips-written parent permission	(e)(10)	<u>LIGHTING</u>
66. (c)(2)	Licensed premises-clean, good repair, hazard free, maintenance program established	(e)(11)	All areas min. 1 foot candle of lighting
67. (c)(3)	Building/Equipment/Furnishings-sanitary, hazard free (Schl age only) (N/A)	(e)(12)	Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible
68. (c)(4)	Testing of premises/grounds for chemicals	(e)(13)	Schl age only-lighting for comfort
69. (c)(5)(A)	<u>WATER SUPPLY</u> – Public/Well (Schools-N/A)	(e)(14-15)	Light fixtures shielded/shatter proof
(c)(5)(B)	Lead Water Test – Date: _____	(e)(16)	Potentially hazardous substances, materials – labeled, inaccessible
(c)(5)(C)	Bact./Chem Test-Date: n/a N/A	(e)(17)	Garbage/rubbish-disposed of daily, containers in good repair
70. (c)(6)(A)	Drinking water available/accessible	(e)(18)	Stairs-protected/good repair-handrails
(c)(6)(B-D)	<u>LEAD PAINT</u> - Peeling Paint – Y(N) Inside/Outside Building Pre-78: Y(N) Lead Test: Y(N) Results n/a	(f)(1)(A)	Toxic plants/materials inaccessible
71. (d)(1)	Lead Management Plan n/a	(g)(1)	Pets or other animals-in good health, written care plan including access to children
	Emergency vehicle access	(g)(2)	Prevention of vermin-openings screened
		(g)(3)	Radon test- Results: 5 N/A
		(g)(4)	Results posted-Date: 11/13/00 (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		East Granby Congregational Church Nursery School		LICENSE NUMBER	12214	DATE OF INSPECTION	1.10.25
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)	<u>LINENS/CLOTHING</u>	
☒ 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.		<u>OUTDOOR SPACE</u>		☐ (f)(4)	Linens/clothing stored individually		
	☒ (h)(1)	Adequate space- 75 sq. ft. per child		☐ (g)(1)	Cribs/cots cleaned-linens changed when shared		
	☒ (h)(2)	Shock absorbing surfaces-minimum 8"		☐ (g)(1)	<u>SAFE SLEEP</u>		
	☒ (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)(2)	Crib-slug fitting mattress/tightly fitted sheet		
	☒ (h)(5)	Outside equipment anchored-anchors buried		☐ (g)(3)	Alternate sleep position/equipment-medical documentation for medical reason on file		
	☒ (h)(6)	New equip- cert playg. Inspection upon request		☐ (g)(4)	Infants allowed to adopt other sleep positions		
	☒ (h)(8)	Drinking water available/accessible		☐ (g)(5)	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)(6)	No unapproved sleeping-car seats/swings/beds, etc.		
☒ 112.		<u>OUTDOOR PROTECTED/FENCING</u>		☐ (g)(7)	No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes		
	☒ (h)(7)	Playground protected from traffic, water, gullies or other hazards		☐ (g)(8)	Observe/assess infants at least every 15 minutes		
☒ 113.	☒ (h)(7)(A)	Fences installed to protect from hazards-4 ft		☐ (h)(1)	Teething necklaces/bracelets, jewelry inaccessible		
	☒ (h)(7)(B)	Fences installed to protect from water-4 ft, self closing and self latching devices or locks		☐ (h)(1)	Safe sleep policies posted/parents informed		
	☒ (h)(7)(C)	Rooftop play areas-6 ft. wall/barrier N/A		☐ (h)(2)	Infant toys-separate/washed/sanitized daily		
☒ 114.		<u>WATER HAZARDS</u>		☐ 131.	Toddler toys-washed/sanitized weekly		
	☒ (i)	Pools, swimming areas- conforms to 19-13-B33b and 19a-36-B61 N/A		☐ 132.	No toys/objects less than 1 1/4" diameter		
	☒ (i)	Wading pools prohibited		☐ 133.	Plastic bags/balloons/styrofoam inaccessible unless under direct supervision		
	☒ (i)	Hot tubs/spas/saunas-locked/inaccessible N/A		☐ 134.	Health consultant visits/documentation		
<u>EDUCATIONAL REQUIREMENTS 19a-79-8a</u> ★				☐ 135.	<u>FEEDING</u>		
☒ 115.	(a)	Written daily/weekly educational plan-developmentally appropriate		☐ 136.	Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle		
☒ 116.	(a)	<u>EDUCATIONAL REQUIREMENTS</u>		☐ (j)	Written feeding schedule from parent-updated		
	☒ (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		☐ (k)(1)	Unused formula/milk discarded after feedings		
	☒ (b)	Limited access to screen time/video games ★		☐ (k)(2)	Clean bottles/disposable bottles/appvd washing		
<u>UNDER THREE ENDORSEMENT 19a-79-10</u> Y/N				☐ (k)(3)	Baby food served from dish or whole jar		
☐ 117.	(b)	Approved Under 3 Endorsement		☐ (k)(4)	Bottles labeled with child's name		
☐ 118.	(c)(2)	Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)		☐ (k)(5)	Outdoor spaced fenced-4 ft lic. after 1/1/25		
☐ 119.	(c)(3)	Group size-max 8 (6wks-24mths), max 10 (24-36mths)		☐ (l)(1)	Outdoor equipment-developmentally appropriate for ages of the children		
☐ 120.	(c)(4)	Physical barriers- indoors/outdoors		☐ (l)(2)	Shock ab materials less than 1 1/4"-or measures in place to ensure their health & safety		
☐ 121.	(d)(1)(A-C)	Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep		☐ 137.			
		Cribs-in compliance w/CPSC (manf. after 6/28/11)		☐ 138.			
☐ 122.	(d)(2)(Ai-iii)	Washable cots		☐ 139.			
☐ 123.	(d)(2)(B)	Chairs for feeding-stable base-safety straps-locking tray					
☐ 124.	(d)(2)(C)	Dev. appropriate tables/chairs/equipment					
☐ 125.	(d)(2)(D)	Refrigerator and food prep facilities					
☐ 126.	(d)(2)(E)	Optional furniture/equip-safe/hazard free					
☐ 127.	(d)(3)(A-C)	<u>DIAPERING</u>					
☐ 128.		Diaper area: elevated/sturdy/safety rail					
	☐ (e)(1)	Diaper area: used only for this purpose, located in the program area					
	☐ (e)(2)	Diaper area: non-porous surface/good repair					
	☐ (e)(3)	Diaper area: washed/disinfected after use					
	☐ (e)(4)	Diaper area: disposable paper sheets					
	☐ (e)(5)	Covered waste receptacle-removed daily					
	☐ (e)(6)(9)	Handwashing-staff/children					
	☐ (e)(7)	Diapering-Handwashing policies-posted/followed					
	☐ (e)(8)	Cloth diapers-written plan developed					
	☐ (e)(10)(A-C)						
<u>SCHOOL AGE ENDORSEMENT 19a-79-11</u> Y/N							
☐ 140.	(b)	Approved Schl Age Endorsement		☐ 141.	<u>SCHEDULE - ACTIVITIES</u>		
☐ 141.	(c)	Written daily program plan-flexible schedule-available to staff/parents		☐ (c)	Activities not a duplication of child's day		
☐ 142.	(c)(1)	Activities include cognitive, physical, social, emotional needs of the children		☐ (c)(2)	Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events		
☐ 143.	(d)	Ratio- 1:15		☐ (c)(3)	Ratio- 1:15		
☐ 144.	(e)	Group size- max. 30		☐ (d)	4 yr. olds enrolled in schl age-written authorization/permission from director/parent		
☐ 145.	(f)	Head teacher approved- 60%		☐ (e)			
☐ 146.	(g)			☐ (f)			

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

PROGRAM NAME	East Granby Congregational Church Nursery School	LICENSE NUMBER	12214	DATE OF INSPECTION	1-10-25
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NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) Y/N ☒

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

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| ☐ 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 |
| | ☐ (b)(6) | Individual cot/crib with bedding |
| | ☐ (b)(6)(A) | Sleeping apparel/toiletries labeled |
| | ☐ (b)(6)(B) | Required bedding |
| | ☐ (b)(6)(C) | Required toiletries |
| | ☐ (b)(6)(D) | Bedding/sleeping apparel laundered weekly |
| | ☐ (b)(7) | Sleep arrangements for infants |
| ☐ 154. | (b)(8) | Air temp 65 °F at 3 ft |
| ☐ 155. | (b)(9) | Fire marshal approval-hours specified |
| ☐ 156. | (b)(10) | Local health approval |

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

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

ADDITIONAL VIOLATION

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| ☒ 157. | (9a) | Written medication policies/procedures |
| ☒ 158. | (9a) | Permit enrollment of children with asthma, allergies, diabetes |
| ☒ 159. | | NONPRESC. TOPICAL MEDICATION |
| | ☒ (a)(2) | Admin/Parent permission/report errors |
| | ☒ (a)(3)(A-B) | Labeling and Storage |
| | ☒ (a)(3)(C) | Unused/expired meds destroyed/returned |
| ☒ 160. | | MEDICATION TRAINING |
| | ☒ (b)(1)(A/C) | Medication training-general-oral/top/inhalant |
| | ☒ (b)(1)(D) | Injectable premeasured autoinjector medication |
| | ☒ (b)(1)(E) | Rectal medication |
| | ☒ (b)(1)(F) | Injectable other than premeasured auto-injector |
| | ☒ (b)(2)(A-B) | Training approval documents/certificates |
| | ☒ (b)(2)(C) | Training outline on file |
| ☒ 161. | (b)(3)(A-B) | Authorized prescriber/parent permission |
| ☒ 162. | (b)(3)(D) | 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 |

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

* items discussed / new regulations

- consultant contracts to be updated

- policies to be updated within one year

- updated complaint procedure provided.

- Health and safety training to be completed by April 2025

SIGNATURE OF OEC STAFF	Betty Mayer
PRINTED NAME	Betty Mayer

SIGNATURE OF PERSON IN CHARGE	Suzanne Richardson-White
PRINTED NAME	Suzanne Richardson-White

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: 1/24/25

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: East Granby Congregational Church Nursery School License # 12214 Date: 1-10-25

Observations/Corrections needed:

Program not in compliance when...#1 Local health inspection expired.#69(c)(5)(A) Lead water test expired.#40 Observed 3 care plans missing staff signatures.Discussed: enrollment dates needed for all children.

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: Betty Mayer
(OEC Representative)Print Name: Betty Mayer

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 1/24/25Signature: Suzanne Richardson-White
(Person in Charge)Print Name: Suzanne Richardson-White