

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:	Miss Nicole's Creative Learning Center	Date of Inspection:	1/14/25	Time of Arrival:	8:20am
Address:	11 Research Dr.	License Number:	pending	Expiration Date:	Pending
Town:	Woodbridge 06525	Telephone Number:	203-298-0571	Summer Care:	open
Operator:	Miss Nicole's CLC LLC	# of Staff Present:	—	# over 3 Present:	pending
Email:	missnicolesclc@gmail.com	Total Capacity:	pending	Total Under 3 capacity:	—
Designated Director:	Alexa Trenske	Hours/Days of Operation:	7:00am-6:00pm M-F		

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: 12/23/24

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
 - ✓ (d)(1) Daily attendance-children/staff-keep 1 yr.
 - ✓ 12. (f) ACCESS
 - ✓ 13. (h) Immediate access by parents
 - ✓ 14. (l) Immediate access by OEC-facility/records
 - ✓ 15. (m) 2.8 yr olds enrolled in preschool-authorization
 - ✓ 16. (n) Motor vehicle laws-transportation
 - ✓ 17. (o) Capacity
 - ✓ 18. (o) Respond to OEC-no false, misleading statements or documents
 - ✓ 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) 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. RATIOS
 - ✓ (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. GROUP SIZE
 - ✓ (d)(5) Group Size-Indoors/Outdoors
 - ✓ (d)(5)(A) Group Size-school age field trips/outdoors
 - ✓ (d)(5)(B) Mixed age group-group size
- ✓ 29. (e)(1) Designated director-training
- ✓ 30. (f)(1) CPR certified program staff
- ✓ 31. (f)(2) First aid certified program staff
- ✓ 32. PROFESSIONAL DEVELOPMENT
 - ✓ (a)(2) Documentation
 - ✓ (h)(1)(2) Health & Safety training
 - ✓ (h)(1)(2) 1% annual hours
- ✓ 33. SWIMMING ACTIVITIES - Y/N
 - ✓ (4)(C)(ii-v) Swimming-Ratios
 - ✓ (4)(C)(i) Non-swimmers identified
 - ✓ (e)(6) CPR certified staff-age 20 or older
 - ✓ (e)(6) Lifeguard-certified-supervising
- ✓ 34. CONSULTANTS
 - ✓ (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)
- ✓ 35.

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

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

PROGRAM NAME		LICENSE NUMBER	DATE OF INSPECTION
Miss Nicole's Creative Learning Center		Pending	1/14/25
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)	PARENT PERMISSIONS	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. (d)(10)(A)	TOILETING
44. (a)(3)(D)	Notify DPH, local health-reportable diseases	(d)(10)(B)	Shared toilets/sinks-supervision plan
45. (a)(4)	Video recordings- keep 30 days	(d)(10)(C)	Toileting needs met
HEALTH and SAFETY 19a-79-6a		(d)(10)(D)	Potty chairs-nonporous, emptied, disinfected
46. (a)(1)	Preparation, transportation of food-follow DPH Model Food Code (N/A)	(d)(10)(E)	Required toilets/sinks-1:16
47. (a)(2)	Nutritious meals and snacks	(d)(10)(F)	Required toilets/sinks-1:25 schl age only
48. (a)(3)	Proper refrigeration-41 degrees	(d)(10)(G)	Toileting Supplies-Hand drying-Garbage
49. (a)(4)	Menus-1 wk in advance- keep 3 mths	(d)(10)(H)	Handwashing staff/children
50. (a)(5)	Food Service Inspection (N/A)	(d)(11)	Toilets/sinks located-at the facility or licensed premises
51. (a)(6)	Kitchen-clean, safe storage of food/supplies	83. (e)(1)	Well lighted/ventilated toilet rooms
52. (a)(7)	Separate hand washing facilities	84. (e)(2)	Mechanical ventilation (Grp Homes N/A)
53. (a)(8)	Multi-use eating/drinking utensils	85. (e)(3)	Staff personal articles inaccessible
54. (a)(9)	Kitchen separated (Schl age only N/A)	86. (e)(4)	AIR TEMPERATURE
55. (a)(10)	Children supervised during meal prep	87. (e)(5)	Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall (Schl age only N/A)
56. (a)(11)	Handwashing-staff/children	88. (e)(5)	Air temp <65°F comfortable (Schl age only-N/A)
57. (b)(1)	Illness procedures-staff knowledgeable, children observed for signs/symptoms	89. (e)(6)	Air temp > 80 °F - ↑ fluids/ventilation
58. (b)(2)	Designated isolation area	90. (e)(7)	Water temperature 60 °F – 120 °F
59. (c)	FIRST AID KITS -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips	91. (e)(7)	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	92. (e)(7)	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	93. (e)(7)	Rugs- not tripping/slipping hazard
PHYSICAL PLANT 19a-79-7a		94. (e)(8)	Hot water/Steam pipes protected
62. (a)(2)	Fire marshal codes/certificate 12/23/24	95. (e)(9)	Working phone on each level
63. (b)	Indoor/Outdoor space inspected/approved	96. (e)(9)	Emergency numbers posted-adjacent to phones
64. (b)(1)-(5)	Construction/expansion/renovation/conversion	97. (e)(10)	Parents provided direct on site phone number
65. (b)(6)	Space not inspected/approved but used for field trips-written parent permission	98. (e)(11)	LIGHTING
66. (c)(2)	Licensed premises-clean, good repair, hazard free, maintenance program established	99. (e)(12)	All areas min. 1 foot candle of lighting
67. (c)(3)	Building/Equipment/Furnishings-sanitary, hazard free (Schl age only) (N/A)	100. (e)(13)	Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible
68. (c)(4)	Testing of premises/grounds for chemicals	101. (e)(14-15)	Schl age only-lighting for comfort
69. (c)(5)(A)	WATER SUPPLY – Public/Well (Schools-N/A)	102. (e)(16)	Light fixtures shielded/shatter proof
(c)(5)(B)	Lead Water Test – Date: 6/11/24	103. (e)(17)	Potentially hazardous substances, materials – labeled, inaccessible
(c)(5)(C)	Bact./Chem Test-Date: (N/A)	104. (e)(18)	Garbage/rubbish-disposed of daily, containers in good repair
70. (c)(6)(A)	Drinking water available/accessible	105. (f)(1)(A)	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 - NA	106. (g)(1)	Toxic plants/materials inaccessible
71. (d)(1)	Lead Management Plan - NA	107. (g)(2)	Pets or other animals-in good health, written care plan including access to children
	Emergency vehicle access		Prevention of vermin-openings screened

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

PROGRAM NAME		LICENSE NUMBER	DATE OF INSPECTION
Miss Nicole's Creative Learning Center		Pending	1/14/25
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 ☒ 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 play. 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 ☒ 114. ☒ (h)(7)(C) Rooftop play areas-6 ft. wall/barrier ☒ (i) <u>WATER HAZARDS</u> ☒ (i) Pools, swimming areas-conforms to 19-13-B33b and 19a-36-B61 ☒ (i) Wading pools prohibited ☒ (i) Hot tubs/spas/saunas-locked/inaccessible	☒ 129. ☒ 130. ☒ 131. ☒ 132. ☒ 133. ☒ 134. ☒ 135. ☒ 136. ☒ 137. ☒ 138. ☒ 139.	<u>LINENS/CLOTHING</u> Linens/emergency clothing available Linens washed weekly or as needed Linens/clothing stored individually Cribs/cots cleaned-linens changed when shared <u>SAFE SLEEP</u> Under 12 mths placed on back for sleeping Crib-snug fitting mattress/tightly fitted sheet Alternate sleep position/equipment-medical documentation for medical reason on file Infants allowed to adopt other sleep positions No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles No unapproved sleeping-car seats/swings/beds, etc. No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes Observe/assess infants at least every 15 minutes Teething necklaces/bracelets, jewelry inaccessible Safe sleep policies posted/parents informed Infant toys-separate/washed/sanitized daily Toddler toys-washed/sanitized weekly No toys/objects less than 1 1/4 " diameter Plastic bags/balloons/styrofoam inaccessible unless under direct supervision Health consultant visits/documentation <u>FEEDING</u> Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle Written feeding schedule from parent-updated Unused formula/milk discarded after feedings Clean bottles/disposable bottles/appvd washing Baby food served from dish or whole jar Bottles labeled with child's name Outdoor spaced fenced-4 ft lic. after 1/1/25 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	
EDUCATIONAL REQUIREMENTS 19a-79-8a			
☒ 115. (a) Written daily/weekly educational plan-developmentally appropriate ☒ 116. (a) <u>EDUCATIONAL REQUIREMENTS</u> ☒ (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	☒ 137. ☒ 138. ☒ 139.		
UNDER THREE ENDORSEMENT 19a-79-10 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)(Ai-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) ☒ 141. ☒ (c) ☒ 142. ☒ (c)(1) ☒ (c)(2) ☒ (c)(3) ☒ 143. (d) ☒ 144. (e) ☒ 145. (f) ☒ 146. (g)	Approved Schl Age Endorsement <u>SCHEDULE - ACTIVITIES</u> Written daily program plan-flexible schedule-available to staff/parents Activities not a duplication of child's day Activities include cognitive, physical, social, emotional needs of the children Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events Ratio- 1:15 Group size- max. 30 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		Miss Nicole's Creative Learning Center		LICENSE NUMBER	Pending	DATE OF INSPECTION	1/14/25
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.		<u>STAFF TRAINING</u>		
☒ 149.	(b)(2)	Written plan for program activities- meet individual needs, sleep patterns, quiet activities		☒ (b)(1)(A)	Staff training – first aid		
☒ 150.	(b)(3)	Written plan for supervision including cot placement and evacuation		☒ (b)(1)(B)	Staff training – use/storage/maintenance of monitoring equipment, reading test results, appropriate actions		
☒ 151.	(b)(4) NA	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.	- NA	Consent Order/Negotiated Corrective Action Plan conditions ☒ N/A
☒ 158.	(9a)	Permit enrollment of children with asthma, allergies, diabetes			
☒ 159.		<u>NONPRESC. TOPICAL MEDICATION</u>			
	☒ (a)(2)	Admin/Parent permission/report errors			
	☒ (a)(3)(A-B)	Labeling and Storage			
	☒ (a)(3)(C)	Unused/expired meds destroyed/returned			
☒ 160.		<u>MEDICATION TRAINING</u>			
	☒ (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			
SIGNATURE OF OEC STAFF			SIGNATURE OF PERSON IN CHARGE		
PRINTED NAME			PRINTED NAME		

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: Prior to Approval		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: Miss Nicole's Creative Learning Center License # pending Date: 1/14/25

Observations/Corrections needed:

violations

Program is not in compliance with:

#94(e)(9) adequate lighting when 1's and 4's classroom lighting measures below 50 candle foot in areas where close work is done (tables) and less than 30 candle foot in dramatic play areas (ranges for both 15 - 24^{cf} in 4's and 7 - 13^{cf} in 1's)

#111(h)(4) when bolts were observed protruding into playground space at gates and posts throughout on both playgrounds.

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: [Signature]

(OEC Representative)

Print Name: Fil Montanye

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: Prior to approval

Signature: [Signature]

(Person in Charge)

Print Name: Maria Rangel-Lex Trease

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Miss Nicole's Creative Learning center License # pending Date: 1/14/25

Observations/Corrections needed:

MeasurementsInfant Room

$$\begin{array}{rcl}
 22.9 \times 13 & = & 297.7 \\
 - 12.01 & & \\
 \hline
 285.69 / 35 & = & 8.16
 \end{array}$$

Deductions: 3.7×2.1 (Food Prep) = 7.77 + $.8 \times 1.7$ (Bumpout) = 1.36 + 1.6×1.8 (Fridge) = 2.88 = 12.01

OK for 8

2's Room

$$\begin{array}{rcl}
 15.2 \times 13 & = & 197.6 \\
 + 11 \times 15.8 & = & 173.8 \\
 \hline
 & = & 371.4
 \end{array}$$

Deductions = -3.6×2 (Food prep) = 7.2 + -1×1.9 (bumpout) = 1.9 = 9.1

$$371.4 - 9.1 = 362.3 / 35 = 10.35$$

OK for 10 two year olds

★ if 1 child present that is under two years old reverts to group size of 8 only w/ 1:4 ratio.

1's Room

$$\begin{array}{rcl}
 34 \times 12.6 & = & 428.4 \\
 - 79.6 & & \\
 \hline
 348.8 / 35 & = & 9.9
 \end{array}$$

deductions 4×16.9 (corner wall) = 67.6

6×2 (food prep) = 12

OK for 8 79.6 deduct

Preschool 3

$$\begin{array}{rcl}
 30.2 \times 20.5 & = & 619.1 \\
 - 112.08 & & \\
 \hline
 507.02 / 35 & = & 14.48
 \end{array}$$

Deductions - 5.2×2.1 (counters) = 10.92

-2.4×2.1 (counter/sink) = 5.04

-13.3×3.4 (corner/wall) = 45.22

-3.8×4 (wall/corner) = 15.2

-4.2×8.5 (wall/corner) = 35.7

OK for 14 112.08

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: Fil Montanye
(OEC Representative)

Print Name: Fil Montanye

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: prior to approval

Signature: Michelle Leptre
(Person in Charge)

Print Name: Michelle Leptre

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Miss Nicole's Creative Learning centers License # pending Date: 1/14/25

Observations/Corrections needed:

Measurements continued* Library not in Capacity

$$36.6 \times 19 = 695.4$$

$$- 35.5$$

$$18.85$$

OK for 18 over 3's
10 two year olds
or 8 under 2 year old

$$\text{Deductions: } - 2.5 \times 4.6 (\text{fridge}) = 11.5$$

$$- 4 \times 6 = 24 (\text{corner/wall})$$

$$= 35.5$$

4's

$$38.7 \times 19.8 = 766.26$$

$$- 115.3$$

$$650.96/35 = 18.59$$

$$\text{Deductions } - 2.4 \times 2 (\text{Food prep}) = 4.8$$

$$- 4.4 \times 8 (\text{wall/corner}) = 35.2$$

$$- 8 \times 8.1 (\text{corner/wall}) = 64.8$$

$$- 2.1 \times 5 (\text{counter/w/ micro}) = 10.5$$

$$115.3$$

OK for 18

5's Room

$$33.8 \times 37.2 = 1257.36 + 27.4 \times 9 = 246.6 = 1503.96$$

$$- 15.7 \times 6 = 94.2 (\frac{1}{2} \text{ wall}) - 4 \times 16.8 (\frac{1}{2} \text{ wall}) = 67.2 - 5 \times 2 (\text{counter}) = 10$$

$$- 1 \times 17 = 17 \text{ bump out Deductions} = 188.4$$

$$1503.96 - 188.4 = 1315.56/35 = 37.58 \text{ (OK for 37)}$$

* Max Capacity = 80 under 3 capacity = 26

toilets = 5 sinks = 9

✓ 7 Staff Bathroom

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: [Signature]Print Name: Fil Montague

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]OEC BY: prior to approvalPrint Name: Nicole DeAngelo Lex Trenske

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Miss Nicole's creative learning center License # pending Date: 1/14/25

Observations/Corrections needed:

under 3 playground

$$33.1 \times 29 = 959.9 \quad \text{Deduction: } 2.9 \times 7.4 = 21.46$$

$$- 21.46$$

$$938.44 / 75 = 12.51$$

OK for 10 two year olds or 8 under 2 years old
or 12 three year olds

over 3 playground

$$93.3 \times 26.6 = 2481.78 \quad \text{Deductions } 9.2 \times 5 = 46$$

$$+ 37.4 \times 4.3 = 160.82 \quad 5 \times 28.7 = 143.5$$

$$2642.6 - 189.5 = 2453.1 / 75 = 189.5$$

OK 32 over 3's

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: Fil Montange

(OEC Representative)

Print Name: Fil Montange

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Nicole deAngelo

(Person in Charge)

OEC BY: prior to approval

Print Name: Nicole deAngelo Lepore