



CONNECTICUT OFFICE OF EARLY CHILDHOOD
DIVISION OF LICENSING



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:	Play and Learn	Date of Inspection:	1/15/25	Time of Arrival:	8:20		
Address:	30 N. Main Street	License Number:	pending	Expiration Date:	pending		
Town:	Thomaston	Telephone Number:	860 283-0791	Summer Care:	Open		
Operator:	Premier CT Thomaston LLC	# of Staff Present:	2	# over 3 Present:	1	# under 3 Present:	1
Email:	administration@playandlearnct.com	Total Capacity:	n/a	Total Under 3 capacity:	n/a	Ages Served:	6 wks to 12 yrs.
Designated Director:	Katie Bike	Hours/Days of Operation:	M-F 4:30-5:30				

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: 11/21/24

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) 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
- ✓ 30. (e)(1) Designated director-training
- ✓ 31. (f)(1) CPR certified program staff
- ✓ 32. (f)(2) First aid certified program staff
- ✓ 33. PROFESSIONAL DEVELOPMENT
 - ✓ (a)(2) Documentation
 - ✓ (h)(1)(2) Health & Safety training
 - ✓ (h)(1)(2) 1% annual hours
- ✓ 34. 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
- ✓ 35. 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)

	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	
Play and Learn		pending		1/15/25	
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)	Transportation permission	77.	(d)(6), (f)(3)	Exits, stairs, hallways unobstructed
39.	(a)(2)(C)	Child Health Records	78.	(d)(7)	Individual storage of clothing/bedding
40.	(a)(2)(E)	Immunization records	79.	(d)(8)	Smoking or vaping prohibited on premises/grounds
41.	(a)(3)(A)	Individual care plan-signed by parents/staff	80.	(d)(8)	Matches/lighters inaccessible
42.	(a)(3)(B)	Injury, Illness, Incident, Accident reports	81.	(d)(9)	Electrical safety-outlets inaccessible -covered or protected (Schl age only-N/A)
43.	(a)(3)(C)(i-ii)	Parent notification of illness or injury	82.		TOILETING
44.	(a)(3)(D)	Notify OEC of serious injuries, fatality			Shared toilets/sinks-supervision plan
45.	(a)(4)	Notify DPH, local health-reportable diseases			Toileting needs met
		Video recordings- keep 30 days			Potty chairs-nonporous, emptied, disinfected
HEALTH and SAFETY 19a-79-6a					Required toilets/sinks-1:16
46.	(a)(1)	Preparation, transportation of food-follow DPH Model Food Code N/A			Required toilets/sinks-1:25 schl age only
47.	(a)(2)	Nutritious meals and snacks			Toileting Supplies-Hand drying-Garbage
48.	(a)(3)	Proper refrigeration-41 degrees			Handwashing staff/children
49.	(a)(4)	Menus-1 wk in advance- keep 3 mths			Toilets/sinks located-at the facility or licensed premises
50.	(a)(5)	Food Service Inspection N/A			Well lighted/ventilated toilet rooms
51.	(a)(6)	Kitchen-clean, safe storage of food/supplies			Mechanical ventilation (Grp Homes N/A)
52.	(a)(7)	Separate hand washing facilities			Staff personal articles inaccessible
53.	(a)(8)	Multi-use eating/drinking utensils			AIR TEMPERATURE
54.	(a)(9)	Kitchen separated (Schl age only N/A)			Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall (Schl age only N/A)
55.	(a)(10)	Children supervised during meal prep			Air temp <65°F comfortable (Schl age only-N/A)
56.	(a)(11)	Handwashing-staff/children			Air temp > 80 °F - ↑ fluids/ventilation
57.	(b)(1)	Illness procedures-staff knowledgeable, children observed for signs/symptoms			Water temperature 60 °F - 120 °F
58.	(b)(2)	Designated isolation area			Portable space heaters prohibited
59.	(c)	FIRST AID KITS-portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips			Walls/ceilings/floors/rugs-clean/good repair
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			Rugs- not tripping/slipping hazard
61.	(d)	FIRST AID SUPPLIES-add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags			Hot water/Steam pipes protected
PHYSICAL PLANT 19a-79-7a					Working phone on each level
62.	(a)(2)	Fire marshal codes/certificate 11/21/24			Emergency numbers posted-adjacent to phones
63.	(b)	Indoor/Outdoor space inspected/approved			Parents provided direct on site phone number
64.	(b)(1)-(5)	Construction/expansion/renovation/conversion			LIGHTING
65.	(b)(6)	Space not inspected/approved but used for field trips-written parent permission			All areas min. 1 foot candle of lighting
66.	(c)(2)	Licensed premises-clean, good repair, hazard free, maintenance program established			Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible
67.	(c)(3)	Building/Equipment/Furnishings-sanitary, hazard free (Schl age only) (N/A)			Schl age only-lighting for comfort
68.	(c)(4)	Testing of premises/grounds for chemicals			Light fixtures shielded/shatter proof
69.	(c)(5)(A)	WATER SUPPLY - Public/Well (Schools-N/A)			Potentially hazardous substances, materials - labeled, inaccessible
	(c)(5)(B)	Lead Water Test - Date: 11/9/24 (N/A)			Garbage/rubbish-disposed of daily, containers in good repair
	(c)(5)(C)	Bact./Chem Test-Date: (N/A)			Stairs-protected/good repair-handrails
70.	(c)(6)(A)	Drinking water available/accessibile			Toxic plants/materials inaccessible
	(c)(6)(B-D)	LEAD PAINT - Peeling Paint - Y/N Inside/Outside Building Pre-78: Y/N Lead Test: Y/N Results _____ Lead Management Plan _____			Pets or other animals-in good health, written care plan including access to children
71.	(d)(1)	Emergency vehicle access			Prevention of vermin-openings screened
					Radon test- Results: 2.8 N/A
					Results posted-Date: 11/18/24 (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 Play and Learn LICENSE NUMBER Pending DATE OF INSPECTION 1/15/25

PHYSICAL PLANT 19a-79-7a 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. OUTDOOR SPACE
- ☒ (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. OUTDOOR PROTECTED/FENCING
- ☒ (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
- ☒ 114. WATER HAZARDS
- ☒ (i) Pools, swimming areas-conforms to 19-13-B33b and 19a-36-B61
- ☒ (i) Wading pools prohibited
- ☒ (i) Hot tubs/spas/saunas-locked/inaccessible

EDUCATIONAL REQUIREMENTS 19a-79-8a

- ☒ 115. (a) Written daily/weekly educational plan-developmentally appropriate
- ☒ 116. (a) EDUCATIONAL REQUIREMENTS
- ☒ (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 cont.

- ☒ 129. LINENS/CLOTHING
- ☒ (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. SAFE SLEEP
- ☒ (g)(1) Under 12 mths placed on back for sleeping
- ☒ (g)(1) Crib-snug 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
- ☒ (h)(1) Infant toys-separate/washed/sanitized daily
- ☒ (h)(1) Toddler toys-washed/sanitized weekly
- ☒ (h)(2) No toys/objects less than 1 1/4" diameter
- ☒ (h)(2) Plastic bags/balloons/styrofoam inaccessible unless under direct supervision
- ☒ 135. Health consultant visits/documentation
- ☒ 136. FEEDING
- ☒ (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
- ☒ (l)(1) Outdoor spaced fenced-4 ft lic. after 1/1/25
- ☒ (l)(2) Outdoor equipment-developmentally appropriate for ages of the children
- ☒ (l)(3) Shock ab materials less than 1 1/4"-or measures in place to ensure their health & safety

UNDER THREE ENDORSEMENT 19a-79-10 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. 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/checked
- ☒ (e)(10)(A-C) Cloth diapers-written plan developed

SCHOOL AGE ENDORSEMENT 19a-79-11 YN

- ☒ 140. (b) Approved Schl Age Endorsement
- ☒ 141. SCHEDULE - ACTIVITIES
- ☒ (c) Written daily program plan-flexible schedule-available to staff/parents
- ☒ (c)(1) Activities not a duplication of child's day
- ☒ (c)(2) Activities include cognitive, physical, social, emotional needs of the children
- ☒ (c)(3) Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events
- ☒ (d) Ratio- 1:15
- ☒ (e) Group size- max. 30
- ☒ (f) 4 yr. olds enrolled in schl age-written authorization/permission from director/parent
- ☒ (g) Head teacher approved- 60%

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

PROGRAM NAME <u>Play and Learn</u>		LICENSE NUMBER <u>pending</u>	DATE OF INSPECTION <u>1/15/25</u>
NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) <u>Y/N</u>		MONITORING OF DIABETES 19a-79-13 <u>Y/N</u>	
☐ 147. (b) ☐ 148. (b)(1) ☐ 149. (b)(2) ☐ 150. (b)(3) ☐ 151. (b)(4) ☐ 152. (b)(5) ☐ 153. ☐ (b)(6) ☐ (b)(6)(A) ☐ (b)(6)(B) ☐ (b)(6)(C) ☐ (b)(6)(D) ☐ (b)(7) ☐ 154. (b)(8) ☐ 155. (b)(9) ☐ 156. (b)(10)	Approved Night Care Endorsement Person in charge-head teacher Written plan for program activities- meet individual needs, sleep patterns, quiet activities Written plan for supervision including cot placement and evacuation Children in care no more than 12 hrs. in 24 Staff awake and available <u>SLEEP PROVISIONS</u> Individual cot/crib with bedding Sleeping apparel/toiletries labeled Required bedding Required toiletries Bedding/sleeping apparel laundered weekly Sleep arrangements for infants Air temp 65 °F at 3 ft Fire marshal approval-hours specified Local health approval	☒ 171. (a)(1) ☒ 172. (b)(1)(A) ☒ (b)(1)(B) (i)-(iii) ☒ (b)(2) ☒ (b)(3) ☒ (c)(2) ☒ (c)(3) ☒ 173. (d)(1) ☒ 174. (d)(2) ☒ 175. (d)(3) ☒ 176. (e)(1) ☒ 177. (e)(2) ☒ 178. (e)(3) ☒ 179.	Written policies and procedures <u>STAFF TRAINING</u> 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
ADMINISTRATION OF MEDICATIONS 19a-79-9a <u>Y/N</u>		ADDITIONAL VIOLATION	
☒ 157. (9a) ☒ 158. (9a) ☒ 159. (a)(2) ☒ (a)(3)(A-B) ☒ (a)(3)(C) ☒ 160. (b)(1)(A/C) ☒ (b)(1)(D) ☒ (b)(1)(E) ☒ (b)(1)(F) ☒ (b)(2)(A-B) ☒ (b)(2)(C) ☒ 161. (b)(3)(A-B) ☒ 162. (b)(3)(D) ☒ 163. (b)(4)(A-B) ☒ 164. (b)(5)(A-B) ☒ 165. (b)(5)(C) ☒ 166. (b)(5)(D) ☒ 167. (b)(5)(E) ☒ 168. (b)(6) ☒ 169. (b)(7)(A-B) ☒ 170. (d)	Written medication policies/procedures Permit enrollment of children with asthma, allergies, diabetes <u>NONPRESC. TOPICAL MEDICATION</u> Admin/Parent permission/report errors Labeling and Storage Unused/expired meds destroyed/returned <u>MEDICATION TRAINING</u> Medication training-general-oral/top/inhalant Injectable premeasured autoinjector medication Rectal medication Injectable other than premeasured auto-injector Training approval documents/certificates Training outline on file Authorized prescriber/parent permission Medication errors- documentation, parent(s) and OEC notification Medication Administration Records (MAR) Labeling and Storage Emergency medication inaccessible Unused/Expired meds-destroyed/returned Auto-injector/inhalant equipment Self-administration documentation Petition for special medication authorization Potassium Iodide (KI) emergency distribution-permission and storage N/A	☒ 180. - Consent Order/Negotiated Corrective Action Plan conditions <u>N/A</u>	<u>DISCUSSIONS - COMMENTS</u> reviewed new regulations all items ✓ were either discussed at visit or in compliance.
SIGNATURE OF OEC STAFF <u>Jaime Fortin</u>		SIGNATURE OF PERSON IN CHARGE <u>Katie Bike</u>	
PRINTED NAME <u>Jaime Fortin</u>		PRINTED NAME <u>Katie Bike</u>	
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: Play and LearnLicense # pending Date: 1/15/25

Observations/Corrections needed:

Measurements: ^{IF} 8 children's toilets / 14 sinks3 staff toilets / 4 sinks - (shared policy attached)1 (infant)

$$21.6 \times 15.4 - (3.5) = 317.64 \div 35 = 9 \text{ requesting } (8) \text{ under } 3$$

$$(2a) 28.2 \times 13 = 367.9 \div 35 = 10 \text{ requesting } (8) \text{ under } 3$$

$$(2b) 28 \times 15.2 - (3.2 \times 2.2) - (4 \times 2.6) = 397.76 \div 35 = 10 \text{ requesting } (8) \text{ under } 3$$

$$(3) 28 \times 24 = 672 \div 35 = 19 \text{ requesting } (10) \text{ under } 3 \text{ (two's)}$$

$$(4) 28 \times 28 (2.5 \times 4) + 3.2 \times 2.1 = 767.28 \div 35 = 21 \text{ requesting } (10) \text{ under } 3 \text{ (two's)}$$

$$(5) 28 \times 28 (4.2.5) + 5.7 \times 2 = 762.6 \div 35 = 21 \text{ requesting } (20)$$

$$(6) 28 \times 28 (2.4 \times 1.8) + 9.2 = 761.68 \div 35 = 21 \text{ requesting } (20)$$

$$(7) 28 \times 28 (4 \times 2.5) 5.7 \times 2 = 762.6 \div 35 = 21 \text{ requesting } (20)$$

$$(8) 28 \times 28 - (4 \times 2.5) (2.4 \times 2.2) 762.21 \div 35 = 21 \text{ requesting } (21)$$

1gym - ~~1000~~ $.83 \times 55 = 456.5 \div 35 = 130$ Requesting (50) for school age room. (tables/chairs supplies) (gross motor space split during day)Capacity (1000) with (44) under the age of 3(175)stage (gross motor space)

$$35.4 \times 19.2 = 679.68 \div 35 = (19)$$

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:

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: prior to license issued
+ OEC supervisor approval

Signature:

Print Name:

Jaime Fortin
(OEC Representative)Jaime Fortin[Signature]
(Person in Charge)Katie Bike

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Play and LearnLicense # pendingDate: 1/15/23

Observations/Corrections needed:

Measurements Continued:Playgrounds:Preschool playground:Front playground:

$$24.6 \times 38 + 15 \times 29 = 1308 \div 75 = \textcircled{18}$$

$$26.7 \times 27.6$$

$$736.92 \div 75 = 9.8$$

 $\textcircled{9}$ Toddler playground:

$$40.1 \times 18.8 + 30.1 \times 10.3$$

Asphalt area:

$$753.88 + 310.03 = 1063.91 \div 75$$

$$130 \times 83 = 10790 \div 75 = \textcircled{143}$$

$$= \textcircled{14}$$

violations:

$\textcircled{70}$ Full Comprehensive Lead test not completed within the last year.

$\textcircled{109}$ Indoor climbing equipment determined to be for outside use only.

Initial application missing information; license will not be issued without corrective action plan, missing documents, Safer program approval and OEC Supervisor approval.

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 FortinPrint Name: Jaime Fortin

(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: in order to license issued +
oec supervisor approval.Signature: [Signature]Print Name: Katie Bike

(Person in Charge)