

**CONNECTICUT OFFICE OF EARLY CHILDHOOD
DIVISION OF LICENSING**



EARLY CHILDHOOD PROGRAMS INSPECTION FORM

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

South Farms Nursery School	1/27/25	8:55 am
261 Ridge Road	15773	5/31/26
Middletown, Ct 06457	860-344-1179	Open
South Farms Nursery School LLC	# of Staff Present: 3	# over 3 Present: 10
Southfarmsnurseryschool@gmail.com	Total Capacity: 18	Total Under 3 capacity: —
Anne H. D. MAURO		Ages Served: 3 years - 5 years
		M-F 7:00-5:30

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

DEFINITIONS AND REFERENCES **STAFFING and COMPLIANCE**

<input checked="" type="checkbox"/> 1. (c)(8) Local Health Inspection-Date: 1/8/25	<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. RATIOS
<input checked="" type="checkbox"/> 2. (a) Ensuring health & safety of children	<input checked="" type="checkbox"/> 28. (d)(4)(A) Ratio 1:10 – Indoors/Outdoors	<input checked="" type="checkbox"/> 29. (d)(4)(B) Mixed age group—ratios	<input checked="" type="checkbox"/> 30. (d)(4)(D) Nap time ratio	<input checked="" type="checkbox"/> 31. (d)(6) Supervision—Indoors/Outdoors	<input checked="" type="checkbox"/> 32. (d)(5) GROUP SIZE	<input checked="" type="checkbox"/> 33. (d)(5)(A) Group Size—Indoors/Outdoors	<input checked="" type="checkbox"/> 34. (d)(5)(A) Group Size—school age field trips/outdoors	<input checked="" type="checkbox"/> 35. (d)(5)(B) Mixed age group—group size	<input checked="" type="checkbox"/> 36. (e)(1) Designated director—training
<input checked="" type="checkbox"/> 3. (b) Overall management of program	<input checked="" type="checkbox"/> 37. (f)(1) CPR certified program staff	<input checked="" type="checkbox"/> 38. (f)(2) First aid certified program staff	<input checked="" type="checkbox"/> 39. (a)(2) PROFESSIONAL DEVELOPMENT	<input checked="" type="checkbox"/> 40. (h)(1)(2) Documentation	<input checked="" type="checkbox"/> 41. (d)(2)(A) Health & Safety training	<input checked="" type="checkbox"/> 42. (h)(1)(2) 1% annual hours	<input checked="" type="checkbox"/> 43. (b)(1)(2) SWIMMING ACTIVITIES - <input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> 44. (4)(C)(ii-v) Swimming-Ratios	<input checked="" type="checkbox"/> 45. (4)(C)(i) Non-swimmers identified
<input checked="" type="checkbox"/> 4. (b)(6) Employee orientation for new program staff	<input checked="" type="checkbox"/> 46. (e)(6) CPR certified staff—age 20 or older	<input checked="" type="checkbox"/> 47. (e)(6) Lifeguard—certified—supervising	<input checked="" type="checkbox"/> 48. (i)(1)(A)-(D) CONSULTANTS	<input checked="" type="checkbox"/> 49. (i) Consultants—Education, Health, Social Service, Dietitian (N/A)	<input checked="" type="checkbox"/> 50. (i)(2)(A-H) Consultant agreements—signed annually	<input checked="" type="checkbox"/> 51. (F) Agreements complete w/ required services	<input checked="" type="checkbox"/> 52. (i)(2) Consultant logs—documented activities, observations and required services	<input checked="" type="checkbox"/> 53. (H)(i)-(I)(i) Consultant visits— Education/Health	<input checked="" type="checkbox"/> 54. (e)(1) License posted
<input checked="" type="checkbox"/> 5. (b)(6) Annual policy training for program staff	<input checked="" type="checkbox"/> 55. (e)(2) OEC Complaint Procedure posted	<input checked="" type="checkbox"/> 56. (e)(3) Menus posted	<input checked="" type="checkbox"/> 57. (e)(4) No Smoking posted signs at entrances	<input checked="" type="checkbox"/> 58. (e)(5) OEC Inspection report posted or available	<input checked="" type="checkbox"/> 59. (e)(6) Developmental Milestones posted	<input checked="" type="checkbox"/> 60. (e)(1) Education	<input checked="" type="checkbox"/> 61. (e)(2) Health	<input checked="" type="checkbox"/> 62. (e)(3) Soc. Serv.	<input checked="" type="checkbox"/> 63. (e)(4) Dietitian
<input checked="" type="checkbox"/> 6. (b)(7)(A) Child behavior management	<input checked="" type="checkbox"/> 64. (e)(1) Immediate access by parents	<input checked="" type="checkbox"/> 65. (e)(2) Immediate access by OEC—facility/records	<input checked="" type="checkbox"/> 66. (e)(3) 2.8 yr olds enrolled in preschool—authorization	<input checked="" type="checkbox"/> 67. (e)(4) Motor vehicle laws—transportation	<input checked="" type="checkbox"/> 68. (e)(5) Capacity	<input checked="" type="checkbox"/> 69. (e)(6) Respond to OEC—no false, misleading statements or documents	<input checked="" type="checkbox"/> 70. (e)(1) POSTINGS	<input checked="" type="checkbox"/> 71. (e)(2) License posted	<input checked="" type="checkbox"/> 72. (e)(3) OEC Complaint Procedure posted
<input checked="" type="checkbox"/> 7. (b)(7)(B) Documentation that parents were informed of behavior management techniques	<input checked="" type="checkbox"/> 73. (e)(3) Menus posted	<input checked="" type="checkbox"/> 74. (e)(4) No Smoking posted signs at entrances	<input checked="" type="checkbox"/> 75. (e)(5) OEC Inspection report posted or available	<input checked="" type="checkbox"/> 76. (e)(6) Developmental Milestones posted	<input checked="" type="checkbox"/> 77. (e)(1) Education	<input checked="" type="checkbox"/> 78. (e)(2) Health	<input checked="" type="checkbox"/> 79. (e)(3) Soc. Serv.	<input checked="" type="checkbox"/> 80. (e)(4) Dietitian	<input checked="" type="checkbox"/> 81. (e)(5) Education
<input checked="" type="checkbox"/> 8. (b)(7)(C) Child Protection	<input checked="" type="checkbox"/> 82. (e)(1) Immediate access by parents	<input checked="" type="checkbox"/> 83. (e)(2) Immediate access by OEC—facility/records	<input checked="" type="checkbox"/> 84. (e)(3) 2.8 yr olds enrolled in preschool—authorization	<input checked="" type="checkbox"/> 85. (e)(4) Motor vehicle laws—transportation	<input checked="" type="checkbox"/> 86. (e)(5) Capacity	<input checked="" type="checkbox"/> 87. (e)(6) Respond to OEC—no false, misleading statements or documents	<input checked="" type="checkbox"/> 88. (e)(1) POSTINGS	<input checked="" type="checkbox"/> 89. (e)(2) License posted	<input checked="" type="checkbox"/> 90. (e)(3) OEC Complaint Procedure posted
<input checked="" type="checkbox"/> 9. (b)(7)(E) Mandated Reporting	<input checked="" type="checkbox"/> 91. (e)(3) Menus posted	<input checked="" type="checkbox"/> 92. (e)(4) No Smoking posted signs at entrances	<input checked="" type="checkbox"/> 93. (e)(5) OEC Inspection report posted or available	<input checked="" type="checkbox"/> 94. (e)(6) Developmental Milestones posted	<input checked="" type="checkbox"/> 95. (e)(1) Education	<input checked="" type="checkbox"/> 96. (e)(2) Health	<input checked="" type="checkbox"/> 97. (e)(3) Soc. Serv.	<input checked="" type="checkbox"/> 98. (e)(4) Dietitian	<input checked="" type="checkbox"/> 99. (e)(5) Education
<input checked="" type="checkbox"/> 10. (c)(1-4) Notification of Change	<input checked="" type="checkbox"/> 99. (e)(1) Immediate access by parents	<input checked="" type="checkbox"/> 100. (e)(2) Immediate access by OEC—facility/records	<input checked="" type="checkbox"/> 101. (e)(3) 2.8 yr olds enrolled in preschool—authorization	<input checked="" type="checkbox"/> 102. (e)(4) Motor vehicle laws—transportation	<input checked="" type="checkbox"/> 103. (e)(5) Capacity	<input checked="" type="checkbox"/> 104. (e)(6) Respond to OEC—no false, misleading statements or documents	<input checked="" type="checkbox"/> 105. (e)(1) POSTINGS	<input checked="" type="checkbox"/> 106. (e)(2) License posted	<input checked="" type="checkbox"/> 107. (e)(3) OEC Complaint Procedure posted
<input checked="" type="checkbox"/> 11. POLICIES-COMplete/IMPLEMENTED	<input checked="" type="checkbox"/> 108. (e)(3) Menus posted	<input checked="" type="checkbox"/> 109. (e)(4) No Smoking posted signs at entrances	<input checked="" type="checkbox"/> 110. (e)(5) OEC Inspection report posted or available	<input checked="" type="checkbox"/> 111. (e)(6) Developmental Milestones posted	<input checked="" type="checkbox"/> 112. (e)(1) Education	<input checked="" type="checkbox"/> 113. (e)(2) Health	<input checked="" type="checkbox"/> 114. (e)(3) Soc. Serv.	<input checked="" type="checkbox"/> 115. (e)(4) Dietitian	<input checked="" type="checkbox"/> 116. (e)(5) Education
<input checked="" type="checkbox"/> 12. (d)(2)(A) Discipline policy	<input checked="" type="checkbox"/> 117. (e)(1) Immediate access by parents	<input checked="" type="checkbox"/> 118. (e)(2) Immediate access by OEC—facility/records	<input checked="" type="checkbox"/> 119. (e)(3) 2.8 yr olds enrolled in preschool—authorization	<input checked="" type="checkbox"/> 120. (e)(4) Motor vehicle laws—transportation	<input checked="" type="checkbox"/> 121. (e)(5) Capacity	<input checked="" type="checkbox"/> 122. (e)(6) Respond to OEC—no false, misleading statements or documents	<input checked="" type="checkbox"/> 123. (e)(1) POSTINGS	<input checked="" type="checkbox"/> 124. (e)(2) License posted	<input checked="" type="checkbox"/> 125. (e)(3) OEC Complaint Procedure posted
<input checked="" type="checkbox"/> 13. (d)(2)(B-C) Child Protection policy	<input checked="" type="checkbox"/> 126. (e)(3) Menus posted	<input checked="" type="checkbox"/> 127. (e)(4) No Smoking posted signs at entrances	<input checked="" type="checkbox"/> 128. (e)(5) OEC Inspection report posted or available	<input checked="" type="checkbox"/> 129. (e)(6) Developmental Milestones posted	<input checked="" type="checkbox"/> 130. (e)(1) Education	<input checked="" type="checkbox"/> 131. (e)(2) Health	<input checked="" type="checkbox"/> 132. (e)(3) Soc. Serv.	<input checked="" type="checkbox"/> 133. (e)(4) Dietitian	<input checked="" type="checkbox"/> 134. (e)(5) Education
<input checked="" type="checkbox"/> 14. (d)(3) Closing time policy	<input checked="" type="checkbox"/> 135. (e)(1) Immediate access by parents	<input checked="" type="checkbox"/> 136. (e)(2) Immediate access by OEC—facility/records	<input checked="" type="checkbox"/> 137. (e)(3) 2.8 yr olds enrolled in preschool—authorization	<input checked="" type="checkbox"/> 138. (e)(4) Motor vehicle laws—transportation	<input checked="" type="checkbox"/> 139. (e)(5) Capacity	<input checked="" type="checkbox"/> 140. (e)(6) Respond to OEC—no false, misleading statements or documents	<input checked="" type="checkbox"/> 141. (e)(1) POSTINGS	<input checked="" type="checkbox"/> 142. (e)(2) License posted	<input checked="" type="checkbox"/> 143. (e)(3) OEC Complaint Procedure posted
<input checked="" type="checkbox"/> 15. (d)(4)(A) Medical emergency policy	<input checked="" type="checkbox"/> 144. (e)(3) Menus posted	<input checked="" type="checkbox"/> 145. (e)(4) No Smoking posted signs at entrances	<input checked="" type="checkbox"/> 146. (e)(5) OEC Inspection report posted or available	<input checked="" type="checkbox"/> 147. (e)(6) Developmental Milestones posted	<input checked="" type="checkbox"/> 148. (e)(1) Education	<input checked="" type="checkbox"/> 149. (e)(2) Health	<input checked="" type="checkbox"/> 150. (e)(3) Soc. Serv.	<input checked="" type="checkbox"/> 151. (e)(4) Dietitian	<input checked="" type="checkbox"/> 152. (e)(5) Education
<input checked="" type="checkbox"/> 16. (d)(4)(B) Multi-Hazards policy-annual drill	<input checked="" type="checkbox"/> 153. (e)(1) Immediate access by parents	<input checked="" type="checkbox"/> 154. (e)(2) Immediate access by OEC—facility/records	<input checked="" type="checkbox"/> 155. (e)(3) 2.8 yr olds enrolled in preschool—authorization	<input checked="" type="checkbox"/> 156. (e)(4) Motor vehicle laws—transportation	<input checked="" type="checkbox"/> 157. (e)(5) Capacity	<input checked="" type="checkbox"/> 158. (e)(6) Respond to OEC—no false, misleading statements or documents	<input checked="" type="checkbox"/> 159. (e)(1) POSTINGS	<input checked="" type="checkbox"/> 160. (e)(2) License posted	<input checked="" type="checkbox"/> 161. (e)(3) OEC Complaint Procedure posted
<input checked="" type="checkbox"/> 17. (d)(5) Supervision policy	<input checked="" type="checkbox"/> 162. (e)(3) Menus posted	<input checked="" type="checkbox"/> 163. (e)(4) No Smoking posted signs at entrances	<input checked="" type="checkbox"/> 164. (e)(5) OEC Inspection report posted or available	<input checked="" type="checkbox"/> 165. (e)(6) Developmental Milestones posted	<input checked="" type="checkbox"/> 166. (e)(1) Education	<input checked="" type="checkbox"/> 167. (e)(2) Health	<input checked="" type="checkbox"/> 168. (e)(3) Soc. Serv.	<input checked="" type="checkbox"/> 169. (e)(4) Dietitian	<input checked="" type="checkbox"/> 170. (e)(5) Education
<input checked="" type="checkbox"/> 18. (d)(6) General Operating policies	<input checked="" type="checkbox"/> 171. (e)(1) Immediate access by parents	<input checked="" type="checkbox"/> 172. (e)(2) Immediate access by OEC—facility/records	<input checked="" type="checkbox"/> 173. (e)(3) 2.8 yr olds enrolled in preschool—authorization	<input checked="" type="checkbox"/> 174. (e)(4) Motor vehicle laws—transportation	<input checked="" type="checkbox"/> 175. (e)(5) Capacity	<input checked="" type="checkbox"/> 176. (e)(6) Respond to OEC—no false, misleading statements or documents	<input checked="" type="checkbox"/> 177. (e)(1) POSTINGS	<input checked="" type="checkbox"/> 178. (e)(2) License posted	<input checked="" type="checkbox"/> 179. (e)(3) OEC Complaint Procedure posted
<input checked="" type="checkbox"/> 19. (d)(6)(C) Administrative Oversight policy	<input checked="" type="checkbox"/> 180. (e)(3) Menus posted	<input checked="" type="checkbox"/> 181. (e)(4) No Smoking posted signs at entrances	<input checked="" type="checkbox"/> 182. (e)(5) OEC Inspection report posted or available	<input checked="" type="checkbox"/> 183. (e)(6) Developmental Milestones posted	<input checked="" type="checkbox"/> 184. (e)(1) Education	<input checked="" type="checkbox"/> 185. (e)(2) Health	<input checked="" type="checkbox"/> 186. (e)(3) Soc. Serv.	<input checked="" type="checkbox"/> 187. (e)(4) Dietitian	<input checked="" type="checkbox"/> 188. (e)(5) Education
<input checked="" type="checkbox"/> 20. (d)(7) Personnel policies	<input checked="" type="checkbox"/> 189. (e)(1) Immediate access by parents	<input checked="" type="checkbox"/> 190. (e)(2) Immediate access by OEC—facility/records	<input checked="" type="checkbox"/> 191. (e)(3) 2.8 yr olds enrolled in preschool—authorization	<input checked="" type="checkbox"/> 192. (e)(4) Motor vehicle laws—transportation	<input checked="" type="checkbox"/> 193. (e)(5) Capacity	<input checked="" type="checkbox"/> 194. (e)(6) Respond to OEC—no false, misleading statements or documents	<input checked="" type="checkbox"/> 195. (e)(1) POSTINGS	<input checked="" type="checkbox"/> 196. (e)(2) License posted	<input checked="" type="checkbox"/> 197. (e)(3) OEC Complaint Procedure posted
<input checked="" type="checkbox"/> 21. (d)(1) Daily attendance-children/staff- keep 1 yr.	<input checked="" type="checkbox"/> 199. (e)(3) Menus posted	<input checked="" type="checkbox"/> 200. (e)(4) No Smoking posted signs at entrances	<input checked="" type="checkbox"/> 201. (e)(5) OEC Inspection report posted or available	<input checked="" type="checkbox"/> 202. (e)(6) Developmental Milestones posted	<input checked="" type="checkbox"/> 203. (e)(1) Education	<input checked="" type="checkbox"/> 204. (e)(2) Health	<input checked="" type="checkbox"/> 205. (e)(3) Soc. Serv.	<input checked="" type="checkbox"/> 206. (e)(4) Dietitian	<input checked="" type="checkbox"/> 207. (e)(5) Education
<input checked="" type="checkbox"/> 22. ACCESS	<input checked="" type="checkbox"/> 208. (e)(1) Immediate access by parents	<input checked="" type="checkbox"/> 209. (e)(2) Immediate access by OEC—facility/records	<input checked="" type="checkbox"/> 210. (e)(3) 2.8 yr olds enrolled in preschool—authorization	<input checked="" type="checkbox"/> 211. (e)(4) Motor vehicle laws—transportation	<input checked="" type="checkbox"/> 212. (e)(5) Capacity	<input checked="" type="checkbox"/> 213. (e)(6) Respond to OEC—no false, misleading statements or documents	<input checked="" type="checkbox"/> 214. (e)(1) POSTINGS	<input checked="" type="checkbox"/> 215. (e)(2) License posted	<input checked="" type="checkbox"/> 216. (e)(3) OEC Complaint Procedure posted
<input checked="" type="checkbox"/> 23. (f) Immediate access by parents	<input checked="" type="checkbox"/> 217. (e)(3) Menus posted	<input checked="" type="checkbox"/> 218. (e)(4) No Smoking posted signs at entrances	<input checked="" type="checkbox"/> 219. (e)(5) OEC Inspection report posted or available	<input checked="" type="checkbox"/> 220. (e)(6) Developmental Milestones posted	<input checked="" type="checkbox"/> 221. (e)(1) Education	<input checked="" type="checkbox"/> 222. (e)(2) Health	<input checked="" type="checkbox"/> 223. (e)(3) Soc. Serv.	<input checked="" type="checkbox"/> 224. (e)(4) Dietitian	<input checked="" type="checkbox"/> 225. (e)(5) Education
<input checked="" type="checkbox"/> 24. (h) Immediate access by OEC—facility/records	<input checked="" type="checkbox"/> 226. (e)(1) Immediate access by parents	<input checked="" type="checkbox"/> 227. (e)(2) Immediate access by OEC—facility/records	<input checked="" type="checkbox"/> 228. (e)(3) 2.8 yr olds enrolled in preschool—authorization	<input checked="" type="checkbox"/> 229. (e)(4) Motor vehicle laws—transportation	<input checked="" type="checkbox"/> 230. (e)(5) Capacity	<input checked="" type="checkbox"/> 231. (e)(6) Respond to OEC—no false, misleading statements or documents	<input checked="" type="checkbox"/> 232. (e)(1) POSTINGS	<input checked="" type="checkbox"/> 233. (e)(2) License posted	<input checked="" type="checkbox"/> 234. (e)(3) OEC Complaint Procedure posted
<input checked="" type="checkbox"/> 25. (l) 2.8 yr olds enrolled in preschool—authorization	<input checked="" type="checkbox"/> 235. (e)(3) Menus posted	<input checked="" type="checkbox"/> 236. (e)(4) No Smoking posted signs at entrances	<input checked="" type="checkbox"/> 237. (e)(5) OEC Inspection report posted or available	<input checked="" type="checkbox"/> 238. (e)(6) Developmental Milestones posted	<input checked="" type="checkbox"/> 239. (e)(1) Education	<input checked="" type="checkbox"/> 240. (e)(2) Health	<input checked="" type="checkbox"/> 241. (e)(3) Soc. Serv.	<input checked="" type="checkbox"/> 242. (e)(4) Dietitian	<input checked="" type="checkbox"/> 243. (e)(5) Education
<input checked="" type="checkbox"/> 26. (m) Motor vehicle laws—transportation	<input checked="" type="checkbox"/> 244. (e)(1) Immediate access by parents	<input checked="" type="checkbox"/> 245. (e)(2) Immediate access by OEC—facility/records	<input checked="" type="checkbox"/> 246. (e)(3) 2.8 yr olds enrolled in preschool—authorization	<input checked="" type="checkbox"/> 247. (e)(4) Motor vehicle laws—transportation	<input checked="" type="checkbox"/> 248. (e)(5) Capacity	<input checked="" type="checkbox"/> 249. (e)(6) Respond to OEC—no false, misleading statements or documents	<input checked="" type="checkbox"/> 250. (e)(1) POSTINGS	<input checked="" type="checkbox"/> 251. (e)(2) License posted	<input checked="" type="checkbox"/> 252. (e)(3) OEC Complaint Procedure posted
<input checked="" type="checkbox"/> 27. (n) Capacity	<input checked="" type="checkbox"/> 253. (e)(3) Menus posted	<input checked="" type="checkbox"/> 254. (e)(4) No Smoking posted signs at entrances	<input checked="" type="checkbox"/> 255. (e)(5) OEC Inspection report posted or available	<input checked="" type="checkbox"/> 256. (e)(6) Developmental Milestones posted	<input checked="" type="checkbox"/> 257. (e)(1) Education	<input checked="" type="checkbox"/> 258. (e)(2) Health	<input checked="" type="checkbox"/> 259. (e)(3) Soc. Serv.	<input checked="" type="checkbox"/> 260. (e)(4) Dietitian	<input checked="" type="checkbox"/> 261. (e)(5) Education
<input checked="" type="checkbox"/> 28. (o) Respond to OEC—no false, misleading statements or documents	<input checked="" type="checkbox"/> 262. (e)(1) Immediate access by parents	<input checked="" type="checkbox"/> 263. (e)(2) Immediate access by OEC—facility/records	<input checked="" type="checkbox"/> 264. (e)(3) 2.8 yr olds enrolled in preschool—authorization	<input checked="" type="checkbox"/> 265. (e)(4) Motor vehicle laws—transportation	<input checked="" type="checkbox"/> 266. (e)(5) Capacity	<input checked="" type="checkbox"/> 267. (e)(6) Respond to OEC—no false, misleading statements or documents	<input checked="" type="checkbox"/> 268. (e)(1) POSTINGS	<input checked="" type="checkbox"/> 269. (e)(2) License posted	<input checked="" type="checkbox"/> 270. (e)(3) OEC Complaint Procedure posted
<input checked="" type="checkbox"/> 29. POSTINGS	<input checked="" type="checkbox"/> 271. (e)(3) Menus posted	<input checked="" type="checkbox"/> 272. (e)(4) No Smoking posted signs at entrances	<input checked="" type="checkbox"/> 273. (e)(5) OEC Inspection report posted or available	<input checked="" type="checkbox"/> 274. (e)(6) Developmental Milestones posted	<input checked="" type="checkbox"/> 275. (e)(1) Education	<input checked="" type="checkbox"/> 276. (e)(2) Health	<input checked="" type="checkbox"/> 277. (e)(3) Soc. Serv.	<input checked="" type="checkbox"/> 278. (e)(4) Dietitian	<input checked="" type="checkbox"/> 279. (e)(5) Education
<input checked="" type="checkbox"/> 30. (e)(1) License posted	<input checked="" type="checkbox"/> 281. (e)(1) Immediate access by parents	<input checked="" type="checkbox"/> 282. (e)(2) Immediate access by OEC—facility/records	<input checked="" type="checkbox"/> 283. (e)(3) 2.8 yr olds enrolled in preschool—authorization	<input checked="" type="checkbox"/> 284. (e)(4) Motor vehicle laws—transportation	<input checked="" type="checkbox"/> 285. (e)(5) Capacity	<input checked="" type="checkbox"/> 286. (e)(6) Respond to OEC—no false, misleading statements or documents	<input checked="" type="checkbox"/> 287. (e)(1) POSTINGS	<input checked="" type="checkbox"/> 288. (e)(2) License posted	<input checked="" type="checkbox"/> 289. (e)(3) OEC Complaint Procedure posted
<input checked="" type="checkbox"/> 31. (e)(2) OEC Complaint Procedure posted	<input checked="" type="checkbox"/> 291. (e)(3) Menus posted	<input checked="" type="checkbox"/> 292. (e)(4) No Smoking posted signs at entrances	<input checked="" type="checkbox"/> 293. (e)(5) OEC Inspection report posted or available	<input checked="" type="checkbox"/> 294. (e)(6) Developmental Milestones posted	<input checked="" type="checkbox"/> 295. (e)(1) Education	<input checked="" type="checkbox"/> 296. (e)(2) Health	<input checked="" type="checkbox"/> 297. (e)(3) Soc. Serv.	<input checked="" type="checkbox"/> 298. (e)(4) Dietitian	<input checked="" type="checkbox"/> 299. (e)(5) Education
<input checked="" type="checkbox"/> 32. (e)(3) Menus posted	<input checked="" type="checkbox"/> 301. (e)(1) Immediate access by parents	<input checked="" type="checkbox"/> 302. (e)(2) Immediate access by OEC—facility/records	<input checked="" type="checkbox"/> 303. (e)(3) 2.8 yr olds enrolled in preschool—authorization	<input checked="" type="checkbox"/> 304. (e)(4) Motor vehicle laws—transportation	<input checked="" type="checkbox"/> 305. (e)(5) Capacity	<input checked="" type="checkbox"/> 306. (e)(6) Respond to OEC—no false, misleading statements or documents	<input checked="" type="checkbox"/> 307. (e)(1) POSTINGS	<input checked="" type="checkbox"/> 308. (e)(2) License posted	<input checked="" type="checkbox"/> 309. (e)(3) OEC Complaint Procedure posted
<input checked="" type="checkbox"/> 33. (e)(4) No Smoking posted signs at entrances	<input checked="" type="checkbox"/> 311. (e)(3) Menus posted	<input checked="" type="checkbox"/> 312. (e)(4) No Smoking posted signs at entrances	<input checked="" type="checkbox"/> 313. (e)(5) OEC Inspection report posted or available	<input checked="" type="checkbox"/> 314. (e)(6) Developmental Milestones posted	<input checked="" type="checkbox"/> 315. (e)(1) Education	<input checked="" type="checkbox"/> 316. (e)(2) Health	<input checked="" type="checkbox"/> 317. (e)(3) Soc. Serv.	<input checked="" type="checkbox"/> 318. (e)(4) Dietitian	<input checked="" type="checkbox"/> 319. (e)(5) Education
<input checked="" type="checkbox"/> 34. (e)(5) OEC Inspection report posted or available	<input checked="" type="checkbox"/> 321. (e)(1) Immediate access by parents	<input checked="" type="checkbox"/> 322. (e)(2) Immediate access by OEC—facility/records	<input checked="" type="checkbox"/> 323. (e)(3) 2.8 yr olds enrolled in preschool—authorization	<input checked="" type="checkbox"/> 324. (e)(4) Motor vehicle laws—transportation	<input checked="" type="checkbox"/> 325. (e)(5) Capacity	<input checked="" type="checkbox"/> 326. (e)(6) Respond to OEC—no false, misleading statements or documents	<input checked="" type="checkbox"/> 327. (e)(1) POSTINGS	<input checked="" type="checkbox"/> 328. (e)(2) License posted	<input checked="" type="checkbox"/> 329. (e)(3) OEC Complaint Procedure posted
<input checked="" type="checkbox"/> 35. (e)(6) Developmental Milestones posted	<input checked="" type="checkbox"/> 331. (e)(3) Menus posted	<input checked="" type="checkbox"/> 332. (e)(4) No Smoking posted signs at entrances	<input checked="" type="checkbox"/> 333. (e)(5) OEC Inspection report posted or available	<input checked="" type="checkbox"/> 334. (e)(6) Developmental Milestones posted	<input checked="" type="checkbox"/> 335. (e)(1) Education	<input checked="" type="checkbox"/> 336. (e)(2) Health	<input checked="" type="checkbox"/> 337. (e)(3) Soc. Serv.	<input checked="" type="checkbox"/> 338. (e)(4) Dietitian	<input checked="" type="checkbox"/> 339. (e)(5) Education

	Contracts	Logs	Visits
Education	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Health	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Soc. Serv.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Dietitian	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

South Family Nursery School

15773

1/27/25

RECORD KEEPING

PHYSICAL PLANT 19a-79-7a cont.

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

<input checked="" type="checkbox"/>	72.	(d)(2)	Walkways maintained
<input checked="" type="checkbox"/>	73.	(d)(3)	Windows protected to prevent falls
<input checked="" type="checkbox"/>	74.	(d)(3)	Window screens (Schl age only- N/A)
<input checked="" type="checkbox"/>	75.	(d)(4)	Glass and mirrors protected to 36"
<input checked="" type="checkbox"/>	76.	(d)(5)	Glass and mirrors protected to 36"
<input checked="" type="checkbox"/>	77.	(d)(6), (f)(3)	Overhead doors-locking devices, spring protectors (N/A)
<input checked="" type="checkbox"/>	78.	(d)(7)	Exits, stairs, hallways unobstructed
<input checked="" type="checkbox"/>	79.	(d)(8)	Individual storage of clothing/bedding
<input checked="" type="checkbox"/>	80.	(d)(8)	Smoking or vaping prohibited on premises/grounds
<input checked="" type="checkbox"/>	81.	(d)(9)	Matches/lighters inaccessible
<input checked="" type="checkbox"/>	82.	(d)(9)	Electrical safety-outlets inaccessible -covered or protected (Schl age only-N/A)

HEALTH and SAFETY 19a-79-6a

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

<input checked="" type="checkbox"/>	(d)(10)(A)	Shared toilets/sinks-supervision plan
<input checked="" type="checkbox"/>	(d)(10)(B)	Toileting needs met
<input checked="" type="checkbox"/>	(d)(10)(C)	Potty chairs-nonporous, emptied, disinfected
<input checked="" type="checkbox"/>	(d)(10)(C)	Required toilets/sinks-1:16
<input checked="" type="checkbox"/>	(d)(10)(D)	Required toilets/sinks-1:25 schl age only
<input checked="" type="checkbox"/>	(d)(10)(E)	Toileting Supplies-Hand drying-Garbage
<input checked="" type="checkbox"/>	(d)(10)(E)	Handwashing staff/children
<input checked="" type="checkbox"/>	(d)(10)(F)	Toilets/sinks located-at the facility or licensed premises
<input checked="" type="checkbox"/>	(d)(10)(G)	Well lighted/ventilated toilet rooms
<input checked="" type="checkbox"/>	(d)(10)(H)	Mechanical ventilation (Grp Homes N/A)
<input checked="" type="checkbox"/>	(d)(11)	Staff personal articles inaccessible
<input checked="" type="checkbox"/>	(e)(1)	AIR TEMPERATURE
<input checked="" type="checkbox"/>	(e)(1)	Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall (Schl age only N/A)
<input checked="" type="checkbox"/>	(e)(2)	Air temp <65°F comfortable (Schl age only-N/A)
<input checked="" type="checkbox"/>	(e)(3)	Air temp > 80 °F - ↑ fluids/ventilation
<input checked="" type="checkbox"/>	(e)(4)	Water temperature 60 °F - 120 °F
<input checked="" type="checkbox"/>	(e)(5)	Portable space heaters prohibited
<input checked="" type="checkbox"/>	(e)(5)	Walls/ceilings/floors/rugs-clean/good repair
<input checked="" type="checkbox"/>	(e)(6)	Rugs- not tripping/slipping hazard
<input checked="" type="checkbox"/>	(e)(7)	Hot water/Steam pipes protected
<input checked="" type="checkbox"/>	(e)(7)	Working phone on each level
<input checked="" type="checkbox"/>	(e)(7)	Emergency numbers posted-adjacent to phones
<input checked="" type="checkbox"/>	(e)(8)	Parents provided direct on site phone number
<input checked="" type="checkbox"/>	(e)(9)	LIGHTING
<input checked="" type="checkbox"/>	(e)(9)	All areas min. 1 foot candle of lighting
<input checked="" type="checkbox"/>	(e)(10)	Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible
<input checked="" type="checkbox"/>	(e)(10)	Schl age only-lighting for comfort
<input checked="" type="checkbox"/>	(e)(11)	Light fixtures shielded/shatter proof
<input checked="" type="checkbox"/>	(e)(11)	Potentially hazardous substances, materials - labeled, inaccessible
<input checked="" type="checkbox"/>	(e)(12)	Garbage/rubbish-disposed of daily, containers in good repair
<input checked="" type="checkbox"/>	(e)(13)	Stairs-protected/good repair-handrails
<input checked="" type="checkbox"/>	(e)(14-15)	Toxic plants/materials inaccessible
<input checked="" type="checkbox"/>	(e)(16)	Pets or other animals-in good health, written care plan including access to children
<input checked="" type="checkbox"/>	(e)(17)	Prevention of vermin-openings screened
<input checked="" type="checkbox"/>	(e)(18)	Radon test- Results: 11/22/98 N/A
<input checked="" type="checkbox"/>	(e)(18)	Results posted-Date: 1.5 (Schls-N/A)
<input checked="" type="checkbox"/>	(f)(1)(A)	Carbon monoxide detector-each level N/A
<input checked="" type="checkbox"/>	(g)(1)	Program space-adequate-35 sq. ft. per child
<input checked="" type="checkbox"/>	(g)(2)	Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, rust
<input checked="" type="checkbox"/>	(g)(3)	Adequate equipment for resting-cleaned-cots (Grp Homes-mats/sleeping bags)
<input checked="" type="checkbox"/>	(g)(4)	Air conditioners, water heaters, fuse boxes inaccessible
<input checked="" type="checkbox"/>	(g)(4)	Developmentally app equipment, materials

PHYSICAL PLANT 19a-79-7a

<input checked="" type="checkbox"/>	62.	(a)(2)	Fire marshal codes/certificate 8/14/24
<input checked="" type="checkbox"/>	63.	(b)	Indoor/Outdoor space inspected/approved
<input checked="" type="checkbox"/>	64.	(b)(1)-(5)	Construction/expansion/renovation/conversion
<input checked="" type="checkbox"/>	65.	(b)(6)	Space not inspected/approved but used for field trips-written parent permission
<input checked="" type="checkbox"/>	66.	(c)(2)	Licensed premises-clean, good repair, hazard free, maintenance program established
<input checked="" type="checkbox"/>	67.	(c)(3)	Building/Equipment/Furnishings-sanitary, hazard free (Schl age only) (N/A)
<input checked="" type="checkbox"/>	68.	(c)(4)	Testing of premises/grounds for chemicals
<input checked="" type="checkbox"/>	69.	(c)(5)(A)	WATER SUPPLY (Public Well (Schools-N/A))
<input checked="" type="checkbox"/>		(c)(5)(B)	Lead Water Test - Date: 7/7/23
<input checked="" type="checkbox"/>		(c)(5)(C)	Bact./Chem Test-Date: N/A
<input checked="" type="checkbox"/>	70.	(c)(6)(A)	Drinking water available/accessible
<input checked="" type="checkbox"/>		(c)(6)(A)	LEAD PAINT -
<input checked="" type="checkbox"/>		(c)(6)(A)	Peeling Paint - Y/N Inside/Outside
<input checked="" type="checkbox"/>		(c)(6)(A)	Building Pre-78: Y/N Lead Test: N
<input checked="" type="checkbox"/>		(c)(6)(B-D)	Results: lead identified every 6 month
<input checked="" type="checkbox"/>	71.	(d)(1)	Lead Management Plan
			Emergency vehicle access

<input checked="" type="checkbox"/>	95.	(e)(10)	
<input checked="" type="checkbox"/>	96.	(e)(11)	
<input checked="" type="checkbox"/>	97.	(e)(12)	
<input checked="" type="checkbox"/>	98.	(e)(13)	
<input checked="" type="checkbox"/>	99.	(e)(14-15)	
<input checked="" type="checkbox"/>	100.	(e)(16)	
<input checked="" type="checkbox"/>	101.	(e)(17)	
<input checked="" type="checkbox"/>	102.	(e)(18)	
<input checked="" type="checkbox"/>	103.	(f)(1)(A)	
<input checked="" type="checkbox"/>	104.	(g)(1)	
<input checked="" type="checkbox"/>	105.	(g)(2)	
<input checked="" type="checkbox"/>	106.	(g)(3)	
<input checked="" type="checkbox"/>	107.	(g)(4)	

PROGRAM NAME: **SMITH FAMILY NURSERY SCHOOL**

LICENSE NUMBER: **15773**

DATE OF INSPECTION: **1/27/25**

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. **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
- 113. (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 (N/A)
- 114. **WATER HAZARDS**
 - (i) Pools, swimming areas-conforms to 19-13-B33b and 19a-36-B61 (N/A)
 - (i) Wading pools prohibited
 - (i) Hot tubs/spas/saunas-locked/inaccessible (N/A)

- 129.
- 130.
- 131.
- 132.
- 133.
- 134.
- 135.
- 136.
- 137.
- 138.
- 139.

- 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
- SAFE SLEEP**
 - (g)(1) Under 12 mths placed on back for sleeping
 - (g)(1) Crib-slug 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
- FEEDING**
 - (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
 - (i)(1)(2A-C) Health consultant visits/documentation
 - (j) **FEEDING**
 - 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/appv'd 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
 - (k)(1)
 - (k)(2)
 - (k)(3)
 - (k)(4)
 - (k)(5)
 - (l)(1)
 - (l)(2)
 - (l)(3)

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 Y/N

SCHOOL AGE ENDORSEMENT 19a-79-11 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)(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/followed
 - (e)(10)(A-C) Cloth diapers-written plan developed

- 140. (b)
- 141. (c)
- 142. (c)(1)
- 142. (c)(2)
- 143. (d)
- 144. (e)
- 145. (f)
- 146. (g)

- Approved Schl Age Endorsement
- SCHEDULE - ACTIVITIES**
 - 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%

South Farms Nursery School

15773

1/27/25

NIGHT CARE ENDORSEMENT 19a-79-12 (a) 1-3

MONITORING OF DEVICES

<input type="checkbox"/>	147.	(b)	Approved Night Care Endorsement
<input type="checkbox"/>	148.	(b)(1)	Person in charge-head teacher
<input type="checkbox"/>	149.	(b)(2)	Written plan for program activities- meet individual needs, sleep patterns, quiet activities
<input type="checkbox"/>	150.	(b)(3)	Written plan for supervision including cot placement and evacuation
<input type="checkbox"/>	151.	(b)(4)	Children in care no more than 12 hrs. in 24
<input type="checkbox"/>	152.	(b)(5)	Staff awake and available
<input type="checkbox"/>	153.		SLEEP PROVISIONS
<input type="checkbox"/>		(b)(6)	Individual cot/crib with bedding
<input type="checkbox"/>		(b)(6)(A)	Sleeping apparel/toiletries labeled
<input type="checkbox"/>		(b)(6)(B)	Required bedding
<input type="checkbox"/>		(b)(6)(C)	Required toiletries
<input type="checkbox"/>		(b)(6)(D)	Bedding/sleeping apparel laundered weekly
<input type="checkbox"/>		(b)(7)	Sleep arrangements for infants
<input type="checkbox"/>	154.	(b)(8)	Air temp 65 °F at 3 ft
<input type="checkbox"/>	155.	(b)(9)	Fire marshal approval-hours specified
<input type="checkbox"/>	156.	(b)(10)	Local health approval

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

ADMINISTRATION OF MEDICATIONS 19a-79-9 (a) 1-9

ADDITIONAL VIOLATION

<input checked="" type="checkbox"/>	157.	(9a)	Written medication policies/procedures
<input checked="" type="checkbox"/>	158.	(9a)	Permit enrollment of children with asthma, allergies, diabetes
<input checked="" type="checkbox"/>	159.		NONPRESC. TOPICAL MEDICATION
<input checked="" type="checkbox"/>		(a)(2)	Admin/Parent permission/report errors
<input checked="" type="checkbox"/>		(a)(3)(A-B)	Labeling and Storage
<input checked="" type="checkbox"/>		(a)(3)(C)	Unused/expired meds destroyed/returned
<input checked="" type="checkbox"/>	160.		MEDICATION TRAINING
<input checked="" type="checkbox"/>		(b)(1)(A/C)	Medication training-general-oral/top/inhalant
<input checked="" type="checkbox"/>		(b)(1)(D)	Injectable premeasured autoinjector medication
<input checked="" type="checkbox"/>		(b)(1)(E)	Rectal medication
<input checked="" type="checkbox"/>		(b)(1)(F)	Injectable other than premeasured auto-injector
<input checked="" type="checkbox"/>		(b)(2)(A-B)	Training approval documents/certificates
<input checked="" type="checkbox"/>		(b)(2)(C)	Training outline on file
<input checked="" type="checkbox"/>	161.	(b)(3)(A-B)	Authorized prescriber/parent permission
<input checked="" type="checkbox"/>	162.	(b)(3)(D)	Medication errors- documentation, parent(s) and OEC notification
<input checked="" type="checkbox"/>	163.	(b)(4)(A-B)	Medication Administration Records (MAR)
<input checked="" type="checkbox"/>	164.	(b)(5)(A-B)	Labeling and Storage
<input checked="" type="checkbox"/>	165.	(b)(5)(C)	Emergency medication inaccessible
<input checked="" type="checkbox"/>	166.	(b)(5)(D)	Unused/Expired meds-destroyed/returned
<input checked="" type="checkbox"/>	167.	(b)(5)(E)	Auto-injector/inhalant equipment
<input checked="" type="checkbox"/>	168.	(b)(6)	Self-administration documentation
<input checked="" type="checkbox"/>	169.	(b)(7)(A-B)	Petition for special medication authorization
<input checked="" type="checkbox"/>	170.	(d)	Potassium Iodide (KI) emergency distribution-permission and storage

<input checked="" type="checkbox"/>	180.	-	Consent Order/Negotiated Corrective Action Plan conditions
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DISCUSSIONS - COMMENTS

→ Update policies (required regulations checklist provided)

SIGNATURE OF DEC STAFF: *Johanne Dalo*
 PRINTED NAME: Johanne Dalo

SIGNATURE OF PERSON IN CHARGE: *A. DiMauro*
 PRINTED NAME: Annette DiMauro

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: oec.licensing@ct.gov

Inspection shall be posted or available for review upon request.

Written Corrective Action Plan Due by: 2/10/25
 CAP: <https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf>

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: South Farms Nursery School License # 15773 Date: 1/27/25

Observations/Corrections needed:

→ Regulations was not in compliance when:

#33 (h)(1)(2): Observed 2 staff with less than 1% of professional development documented.

#35 (i)(2)(A-H): Observed 2 consultant agreements without all required services.

Discussion

→ Parent Access

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:  (OEC Representative)

Print Name: Johanne Dalo

Signature:  (Person in Charge)

Print Name: Annette DiMauro

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 2/10/25