



CONNECTICUT OFFICE OF EARLY CHILDHOOD
DIVISION OF LICENSING



Closed

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:	Polkwoods Child Development Center	Date of Inspection:	1/3/2025	Time of Arrival:	8:50 AM		
Address:	411C Norwich Westerly Rd.	License Number:	70027	Expiration Date:	9/30/2027		
Town:	North Stratford, CT 06359-1516	Telephone Number:	860-535-1174	Summer Care:	Open		
Operator:	Tia May McCall Inc.	# of Staff Present:	7	# over 3 Present:	7	# under 3 Present:	17
Email:	tmay482@att.net	Total Capacity:	82	Total Under 3 capacity:	26	Ages Served:	
Designated Director:	Tia May McCall	Hours/Days of Operation:					

Instruction Codes: N/A = Not applicable at this time v = 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

STAFFING and CONSULTANTS 19a-79-4a cont.

☒ 1. (c)(8) Local Health Inspection Date: 1/3/2025

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

- ☒ 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
 - ☒ 28. (d)(4)(D) Supervision-Indoors/Outdoors
- ☒ 29. 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	☒	☒	☒

PROGRAM NAME		LICENSE NUMBER	DATE OF INSPECTION
Pollywogs Child Development Center		70027	1/3/2025
RECORD KEEPING 19a-79-5		PHYSICAL PLANT 19a-79-7a cont.	
☒ 36. (a)(1)(A-C) Children's Enrollment information ☒ 37. (a)(1)(D)(i) PARENT PERMISSIONS ☒ (a)(1)(D)(ii) Emergency medical permission ☒ (a)(1)(D)(iii) Authorized release permission ☒ (a)(1)(D)(iv) Field trip permission ☒ 38. (a)(2)(A-B) Transportation permission ☒ 39. (a)(2)(C) Child Health Records ☒ 40. (a)(2)(E) Immunization records ☒ 41. (a)(3)(A) Individual care plan-signed by parents/staff ☒ 42. (a)(3)(B) Injury, Illness, Incident, Accident reports ☒ 43. (a)(3)(C)(i-ii) Parent notification of illness or injury ☒ 44. (a)(3)(D) Notify OEC of serious injuries, fatality ☒ 45. (a)(4) Notify DPH, local health-reportable diseases (a)(4) Video recordings- keep 30 days	☒ 72. (d)(2) Walkways maintained ☒ 73. (d)(3) Windows protected to prevent falls ☒ 74. (d)(3) Window screens (Schl age only- N/A) ☒ 75. (d)(4) Glass and mirrors protected to 36" ☒ 76. (d)(5) Overhead doors-locking devices, spring protectors ☒ 77. (d)(6), (f)(3) Exits, stairs, hallways unobstructed ☒ 78. (d)(7) Individual storage of clothing/bedding ☒ 79. (d)(8) Smoking or vaping prohibited on premises/grounds ☒ 80. (d)(8) Matches/lighters inaccessible ☒ 81. (d)(9) Electrical safety-outlets inaccessible -covered or protected (Schl age only-N/A) ☒ 82. <u>TOILETING</u> ☒ (d)(10)(A) Shared toilets/sinks-supervision plan ☒ (d)(10)(B) Toileting needs met ☒ (d)(10)(C) Potty chairs-nonporous, emptied, disinfected ☒ (d)(10)(C) Required toilets/sinks-1:16 ☒ (d)(10)(D) Required toilets/sinks-1:25 schl age only ☒ (d)(10)(E) Toileting Supplies-Hand drying-Garbage ☒ (d)(10)(E) Handwashing staff/children ☒ (d)(10)(F) Toilets/sinks located-at the facility or licensed premises ☒ (d)(10)(G) Well lighted/ventilated toilet rooms ☒ (d)(10)(H) Mechanical ventilation (Grp Homes N/A) ☒ (d)(11) Staff personal articles inaccessible <u>AIR TEMPERATURE</u> ☒ (e)(1) Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall (Schl age only N/A) ☒ (e)(1) Air temp <65°F comfortable (Schl age only-N/A) ☒ (e)(2) Air temp > 80 °F - ↑ fluids/ventilation (e)(3) Water temperature 60 °F - 120 °F (e)(4) Portable space heaters prohibited (e)(5) Walls/ceilings/floors/rugs-clean/good repair (e)(5) Rugs- not tripping/slipping hazard (e)(6) Hot water/Steam pipes protected (e)(7) Working phone on each level (e)(7) Emergency numbers posted-adjacent to phones (e)(7) Parents provided direct on site phone number <u>LIGHTING</u> ☒ (e)(8) All areas min. 1 foot candle of lighting ☒ (e)(9) Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible ☒ (e)(9) Schl age only-lighting for comfort ☒ (e)(9) Light fixtures shielded/shatter proof (e)(10) Potentially hazardous substances, materials - labeled, inaccessible (e)(11) Garbage/rubbish-disposed of daily, containers in good repair (e)(12) Stairs-protected/good repair-handrails (e)(13) Toxic plants/materials inaccessible (e)(14-15) Pets or other animals-in good health, written care plan including access to children (e)(16) Prevention of vermin-openings screened (e)(17) Radon test- Results: 2/24/2012 N/A (e)(17) Results posted-Date: 1/3/2025 (Schls-N/A) (e)(18) Carbon monoxide detector-each level N/A (f)(1)(A) Program space-adequate-35 sq. ft. per child (g)(1) Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, rust (g)(2) Adequate equipment for rest-cleaned-cots (Grp Homes-mats/sleeping bags) (g)(3) Air conditioners, water heaters, fuse boxes inaccessible (g)(4) Developmentally app equipment, materials		
HEALTH and SAFETY 19a-79-6a			
☒ 46. (a)(1) Preparation, transportation of food-follow DPH Model Food Code N/A ☒ 47. (a)(2) Nutritious meals and snacks ☒ 48. (a)(3) Proper refrigeration-41 degrees ☒ 49. (a)(4) Menus-1 wk in advance- keep 3 mths ☒ 50. (a)(5) Food Service Inspection <u>cell 1/2/2024</u> N/A ☒ 51. (a)(6) Kitchen-clean, safe storage of food/supplies ☒ 52. (a)(7) Separate hand washing facilities ☒ 53. (a)(8) Multi-use eating/drinking utensils ☒ 54. (a)(9) Kitchen separated (Schl age only N/A) ☒ 55. (a)(10) Children supervised during meal prep ☒ 56. (a)(11) Handwashing-staff/children ☒ 57. (b)(1) Illness procedures-staff knowledgeable, children observed for signs/symptoms ☒ 58. (b)(2) Designated isolation area ☒ 59. ☒ (c) <u>FIRST AID KITS</u> -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips ☒ 60. ☒ (c) <u>FIRST AID SUPPLIES</u> -Indoor/Outdoor-adhesive strips, 3-4" gauze squares, 2" rolled gauze, tape, scissors, tweezers, 2 cold packs, thermometer, gloves, CPR mouth barrier ☒ 61. ☒ (d) <u>FIRST AID SUPPLIES</u> -add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags			
PHYSICAL PLANT 19a-79-7a			
☒ 62. (a)(2) Fire marshal codes/certificate <u>7/29/2024</u> ☒ 63. (b) Indoor/Outdoor space inspected/approved ☒ 64. (b)(1)-(5) Construction/expansion/renovation/conversion ☒ 65. (b)(6) Space not inspected/approved but used for field trips-written parent permission ☒ 66. (c)(2) Licensed premises-clean, good repair, hazard free, maintenance program established ☒ 67. (c)(3) Building/Equipment/Furnishings-sanitary, hazard free (Schl age only) (N/A) ☒ 68. (c)(4) Testing of premises/grounds for chemicals ☒ 69. <u>WATER SUPPLY</u> - Public Well (Schools-N/A) ☒ (c)(5)(A) Lead Water Test - Date: 10/12/2023 ☒ (c)(5)(B) Bact./Chem Test-Date: 3/27/24+3/27/24 ☒ (c)(5)(C) Drinking water available/accessible ☒ 70. <u>LEAD PAINT</u> - ☒ (c)(6)(A) Peeling Paint - Y/N Inside/Outside ☒ (c)(6)(A) Building Pre-78: Y/N Lead Test: Y/N ☒ (c)(6)(B-D) Results <u>N/A</u> Lead Management Plan <u>N/A</u> ☒ 71. (d)(1) Emergency vehicle access			

PROGRAM NAME	Palladium Child Development Center	LICENSE NUMBER	70027	DATE OF INSPECTION	1/3/2025
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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.		<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 playg. Inspection upon request
	✓ (h)(8)	Drinking water available/accessible
	✓ (h)(9)	Equipment arranged for safety-
		equip/fences/structures not hazardous
✓ 112.	✓ (h)(7)	<u>OUTDOOR PROTECTED/FENCING</u>
		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.		<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

EDUCATIONAL REQUIREMENTS 19a-79-8a

☒ 115.	(a)	Written daily/weekly educational plan- developmentally appropriate
☒ 116.	(a) ☒ (1)-(11)	<u>EDUCATIONAL REQUIREMENTS</u> 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 Limited access to screen time/video games
	☒ (b)	

UNDER THREE ENDORSEMENT 19a-79-10 cont.

✓ 129.	☒ (f)(1) ☒ (f)(2) ☒ (f)(3) ☒ (f)(4)	<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
✓ 130.	☒ (g)(1) ☒ (g)(1) ☒ (g)(1) ☒ (g)(2) ☒ (g)(3) ☒ (g)(4) ☒ (g)(5) ☒ (g)(6) ☒ (g)(7) ☒ (g)(8)	<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
☒ 131. ☒ 132. ☒ 133. ☒ 134.	(h)(1) (h)(1) (h)(2) (h)(2)	Toddler toys-washed/sanitized weekly No toys/objects less than 1 ¼" diameter Plastic bags/balloons/styrofoam inaccessible unless under direct supervision
☒ 135. ☒ 136.	(i)(1)(2A-C) ☒ (j) ☒ (k)(1) ☒ (k)(2) ☒ (k)(3) ☒ (k)(4) ☒ (k)(5)	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
☒ 137. ☒ 138.	(l)(1) (l)(2)	Outdoor spaced fenced-4 ft lic. after 1/1/25 Outdoor equipment-developmentally appropriate for ages of the children
✓ 139.	(l)(3)	Shock ab materials less than 1 ¼" or measures in place to ensure their health & safety

UNDER THREE ENDORSEMENT 19a-79-10 (Y)N

☒ 117.	(b)	Approved Under 3 Endorsement
☒ 118.	(c)(2)	Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)
☒ 119.	(c)(3)	Group size-max 8 (6wks-24mths), max 10 (24-36mths)
☒ 120.	(c)(4)	Physical barriers- indoors/outdoors
☒ 121.	(d)(1)(A-C)	Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep
☒ 122.	(d)(2)(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

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

☒ 140.	(b)	Approved Schl Age Endorsement
☒ 141.	☒ (c)	<u>SCHEDULE - ACTIVITIES</u> Written daily program plan-flexible schedule-available to staff/parents
☒ 142.	☒ (c)(1) ☒ (c)(2)	Activities not a duplication of child's day 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
☒ 143.	(d)	Ratio- 1:15
☒ 144.	(e)	Group size- max. 30
☒ 145.	(f)	4 yr. olds enrolled in schl age-written authorization/permission from director/parent
☒ 146.	(g)	Head teacher approved- 60%

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

PROGRAM NAME	<i>Pollywogs Child Development Center</i>	LICENSE NUMBER	<i>70027</i>	DATE OF INSPECTION	<i>1/3/2025</i>
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NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) Y/N	<i>Y</i>	MONITORING OF DIABETES 19a-79-13 Y/N	<i>N</i>
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☐ 147. (b) ☐ 148. (b)(1) ☐ 149. (b)(2) ☐ 150. (b)(3) ☐ 151. (b)(4) ☐ 152. (b)(5) ☐ 153. <i>N/A</i> ☐ (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 SLEEP PROVISIONS 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. <i>N/A</i> ☐ (b)(1)(A) ☐ (b)(1)(B) ☐ (i)-(iii) ☐ (b)(2) ☐ (b)(3) ☐ (c)(2) ☐ 173. (c)(3) ☐ 174. (d)(1) ☐ 175. (d)(2) ☐ 176. (d)(3) ☐ 177. (e)(1) ☐ 178. (e)(2) ☐ 179. (e)(3)	Written policies and procedures STAFF TRAINING 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
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ADMINISTRATION OF MEDICATIONS 19a-79-9a Y/N	<i>Y</i>	ADDITIONAL VIOLATION	
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☒ 157. (9a) ☒ 158. (9a) ☐ 159. <i>N/A</i> ☒ (a)(2) ☒ (a)(3)(A-B) ☒ (a)(3)(C) ☒ 160. <i>N/A</i> ☒ (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 NONPRESC. TOPICAL MEDICATION Admin/Parent permission/report errors Labeling and Storage Unused/expired meds destroyed/returned MEDICATION TRAINING 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 <i>(N/A)</i>	☒ 180. - ☐ <i>N/A</i>	Consent Order/Negotiated Corrective Action Plan conditions <i>N/A</i>
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DISCUSSIONS - COMMENTS

Discussed new regulations with program director. Program director aware of new policy/procedure checklist and must update policies/procedures

SIGNATURE OF OEC STAFF	<i>Budget L. Markum</i>	SIGNATURE OF PERSON IN CHARGE	<i>Tia May McCall</i>
PRINTED NAME	<i>BUDGET L. MARKUM</i>	PRINTED NAME	<i>Tia May McCall</i>

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: ec.licensing@ct.gov	Inspection shall be posted or available for review upon request. Written Corrective Action Plan Due by: <i>1/17/2025</i>	CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf/
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SUPPLEMENTAL REPORT OF INSPECTION

PAGE 5

Name of Program/Provider: Allypooz Child Development Center License # 70027 Date: 1/3/2025

Observations/Corrections needed:

- #10(c)(1-4): observed no documentation of notification of change for Health consultant and loss of head teacher in August 2024
- #24(d)(1): Program has not had an approved head teacher since August 2024
- #39(a)(c)(2): observed 1 child without documentation of current up to date / catchup schedule for vaccinations including flu
- #47(a)(2): observed menus missing 2 food groups for afternoon snack and 5 food groups for lunch listed daily
- #46(c)(2): observed staff and child bathroom vents to be dusty, bulbs out in staff and child bathrooms and cracked light cover in child bathroom
- observed dress up cubby to be unsecured in Toddler room
- #109(a)(6): observed indoor slide/tunnel climber without shock absorbing material around and under the structure in Toddler room
- #111(h)(3): observed exposed fiber matting, broken plastic trim on boat and unsecure rope ladder on preschool playground
- (h)(4): observed exposed screws under platform to slide
- #121(d)(1)(A-C): observed staff rinse paint brush in Toddler room hand wash sink
- #134(h)(2): observed accessible plastic bags in counter unit drawers in Infants and under hand wash sink in Toddler room to be accessible to children
- #159(a)(2): observed incomplete or no diaper cream forms in Toddler room
- #161(b)(3)(A-B): observed epi-pen and Branding authorizations on public school forms

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: BRIDGET L. MACDON

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]
(Person in Charge)

OEC BY: 1/12/2025

Print Name: Tina May McCall