

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

New England Preschool Academy	1/28/25	845AM
1 Foxwood Dr	15186	11/30/28
Windsor, CT 06096	800 627 657	Open (CF)
New England Preschool Academy	# of Staff Present: 7	# over 3 Present: 10
Cathy@newenglandpreschool.com	Total Capacity: 102	Total Under 3 capacity: 32
Cathy DeGrego		# under 3 Present: 194
		Ages Served: 6w-12yrs
		M-F 7AM-5PM

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

LICENSURE PROCEDURES 19a-71-2a

1. (c)(8) Local Health Inspection-Date: 2/26/24

ADMINISTRATION 19a-71-2a

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. (d)(2)(A)	POLICIES-COMplete/IMPLEMENTED
(d)(2)(B-C)	Discipline policy
(d)(3)	Child Protection policy
(d)(4)(A)	Closing time policy
(d)(4)(B)	Medical emergency policy
(d)(5)	Multi-Hazards policy-annual drill
(d)(6)	Supervision policy
(d)(6)(C)	General Operating policies
(d)(7)	Administrative Oversight policy
12. (d)(1)	Personnel policies
13. (f)	Daily attendance-children/staff- keep 1 yr.
14. (l)	ACCESS
15. (m)	Immediate access by parents
16. (n)	Immediate access by OEC-facility/records
17. (o)	2.8 yr olds enrolled in preschool-authorization
18. (e)(1)	Motor vehicle laws-transportation
(e)(2)	Capacity
(e)(3)	Respond to OEC-no false, misleading statements or documents
(e)(4)	POSTINGS
(e)(5)	License posted
(e)(6)	OEC Complaint Procedure posted
	Menus posted
	No Smoking posted signs at entrances
	OEC Inspection report posted or available
	Developmental Milestones posted

STAFFING and CONSULTANTS 19a-71-2a

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. (d)(4)(A)	RATIOS
28. (d)(4)(B)	Ratio 1:10 - Indoors/Outdoors
29. (d)(4)(D)	Mixed age group-ratios
30. (d)(4)(D)	Nap time ratio
31. (d)(5)	Supervision-Indoors/Outdoors
32. (d)(5)(A)	GROUP SIZE
33. (d)(5)(B)	Group Size-Indoors/Outdoors
34. (e)(1)	Group Size-school age field trips/outdoors
35. (f)(1)	Mixed age group-group size
(f)(2)	Designated director-training
(a)(2)	CPR certified program staff
(h)(1)(2)	First aid certified program staff
(h)(1)(2)	PROFESSIONAL DEVELOPMENT
(4)(C)(ii-v)	Documentation
(4)(C)(i)	Health & Safety training
(e)(6)	1% annual hours
(e)(6)	SWIMMING ACTIVITIES - Y/N
(i)(1)(A-D)	Swimming-Ratios
(i)	Non-swimmers identified
(i)(2)(A-H)	CPR certified staff-age 20 or older
(F)	Lifeguard-certified-supervising
(i)(2)	CONSULTANTS
(H)(i)-(i)(i)	Consultants-Education, Health, Social Service, Dietitian (N/A)
	Consultant agreements-signed annually
	Agreements complete w/required services
	Consultant logs-documented activities, observations and required services
	Consultant visits- Education/Health
	Contracts Logs Visits
	Education
	Health
	Soc. Serv.
	Dietitian

NAME: New England Preschool Academy NUMBER: 15186 DATE: 1/2

RECORD KEEPING 19a-79-5a 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 fall
	☒ (a)(1)(D)(ii)	Emergency medical permission	☒ 74.	(d)(3)	Window screens (Schl)
	☒ (a)(1)(D)(iii)	Authorized release permission	☒ 75.	(d)(4)	Glass and mirrors protected to 3'
	☒ (a)(1)(D)(iv)	Field trip permission	☒ 76.	(d)(5)	Overhead doors-locking devices, protectors
☒ 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/bed
☒ 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 or protected (Schl)
☒ 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
☒ 45.	(a)(4)	Notify DPH, local health-reportable diseases			Toileting needs met
		Video recordings- keep 30 days			Potty chairs-nonporous, emptied

HEALTH AND SAFETY 19a-79-6a

☒ 46.	(a)(1)	Preparation, transportation of food-follow DPH Model Food Code N/A	☒ 83.	(d)(10)(A)	Required toilets/sinks-1:16
☒ 47.	(a)(2)	Nutritious meals and snacks	☒ 84.	(d)(10)(B)	Required toilets/sinks-1:25 schl
☒ 48.	(a)(3)	Proper refrigeration-41 degrees	☒ 85.	(d)(10)(C)	Toileting Supplies-Hand drying
☒ 49.	(a)(4)	Menus-1 wk in advance- keep 3 mths		(d)(10)(D)	Handwashing staff/children
☒ 50.	(a)(5)	Food Service Inspection <u>N/A</u>		(d)(10)(E)	Toilets/sinks located-at the facility premises
☒ 51.	(a)(6)	Kitchen-clean, safe storage of food/supplies	☒ 86.	(d)(10)(F)	Well lighted/ventilated toilet room
☒ 52.	(a)(7)	Separate hand washing facilities	☒ 87.	(d)(10)(G)	Mechanical ventilation
☒ 53.	(a)(8)	Multi-use eating/drinking utensils	☒ 88.	(d)(10)(H)	Staff personal articles inaccessible
☒ 54.	(a)(9)	Kitchen separated (Schl age only N/A)	☒ 89.	(e)(1)	AIR TEMPERATURE
☒ 55.	(a)(10)	Children supervised during meal prep	☒ 90.	(e)(2)	Air temp 65°F at 3 ft - non-mechanical thermometer affixed to wall (Schl)
☒ 56.	(a)(11)	Handwashing-staff/children	☒ 91.	(e)(3)	Air temp < 65°F comfortable (Schl)
☒ 57.	(b)(1)	Illness procedures-staff knowledgeable, children observed for signs/symptoms	☒ 92.	(e)(4)	Air temp > 80°F - ↑ fluids/ventilation
☒ 58.	(b)(2)	Designated isolation area	☒ 93.	(e)(5)	Water temperature 60°F - 120°F
☒ 59.	☒ (c)	FIRST AID KITS -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips	☒ 94.	(e)(6)	Portable space heaters prohibited
☒ 60.	☒ (c)	FIRST AID SUPPLIES -Indoor/Outdoor-adhesive strips, 3-4" gauze squares, 2" rolled gauze, tape, scissors, tweezers, 2 cold packs, thermometer, gloves, CPR mouth barrier		(e)(7)	Walls/ceilings/floors/rugs-clean
☒ 61.	☒ (d)	FIRST AID SUPPLIES -add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags		(e)(8)	Rugs- not tripping/slipping hazard

PHYSICAL PLANT 19a-79-7a

☒ 62.	(a)(2)	Fire marshal codes/certificate <u>9/13/23</u>	☒ 95.	(e)(9)	All areas min. 1 foot candle
☒ 63.	(b)	Indoor/Outdoor space inspected/approved	☒ 96.	(e)(10)	Adequate lighting-30/50 c
☒ 64.	(b)(1)-(5)	Construction/expansion/renovation/conversion	☒ 97.	(e)(11)	children-sufficient lighting
☒ 65.	(b)(6)	Space not inspected/approved but used for field trips-written parent permission	☒ 98.	(e)(12)	Schl age only-lighting for Schl
☒ 66.	(c)(2)	Licensed premises-clean, good repair, hazard free, maintenance program established	☒ 99.	(e)(13)	Light fixtures shielded/sh
☒ 67.	(c)(3)	Building/Equipment/Furnishings-sanitary, hazard free (Schl age only) (N/A)	☒ 100.	(e)(14-15)	Potentially hazardous substances labeled, inaccessible
☒ 68.	(c)(4)	Testing of premises/grounds for chemicals	☒ 101.	(e)(16)	Garbage/rubbish-disposal in good repair
☒ 69.	☒ (c)(5)(A)	WATER SUPPLY - Public Well (Schools-N/A)	☒ 102.	(e)(17)	Stairs-protected/good repair
	☒ (c)(5)(B)	Lead Water Test - Date: <u>2/3/23</u> N/A	☒ 103.	(e)(18)	Toxic plants/materials
	☒ (c)(5)(C)	Bact./Chem Test-Date: _____	☒ 104.	(f)(1)(A)	Pets or other animals-in care plan including ac
☒ 70.	☒ (c)(6)(A)	Drinking water available/accessibile	☒ 105.	(g)(1)	Prevention of vermin-
	☒ (c)(6)(B-D)	LEAD PAINT - Peeling Paint - Y/N Inside/Outside	☒ 106.	(g)(2)	Radon test- Results: _____
☒ 71.	(d)(1)	Building Pre-78: Y/N Lead Test: Y/N	☒ 107.	(g)(3)	Results posted-Date: _____
		Results _____		(g)(4)	Carbon monoxide de
		Lead Management Plan _____			Program space-adeq
		Emergency vehicle access			Equipment-clean and

CHILD CARE CENTER AND HOME CARE HOME INSPECTION FORM - PART 1

PROGRAM NAME

New England Preschool Academy

LICENSE NUMBER

15186

DATE OF INSPECTION

1/25/25

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. (h)(1)

OUTDOOR SPACE

112. (h)(2)

Adequate space- 75 sq. ft. per child

113. (h)(3)

Shock absorbing surfaces-minimum 8"

114. (h)(4)

Playground free from hazards

115. (h)(5)

Nuts, bolts, screws-tight, covered/protected

116. (h)(6)

Outside equipment anchored-anchors buried

117. (h)(8)

New equip- cert playg. Inspection upon request

118. (h)(9)

Drinking water available/accessible

119. (h)(7)

Equipment arranged for safety-equip/fences/structures not hazardous

120. (h)(7)(A)

OUTDOOR PROTECTED/FENCING

121. (h)(7)(B)

Playground protected from traffic, water, gullies or other hazards

122. (h)(7)(C)

Fences installed to protect from hazards-4 ft

123. (h)(7)(B)

Fences installed to protect from water-4 ft, self closing and self latching devices or locks

124. (h)(7)(C)

Rooftop play areas-6 ft. wall/barrier

125. (i)

WATER HAZARDS

126. (i)

Pools, swimming areas-

127. (i)

conforms to 19-13-B33b and 19a-36-B61

128. (i)

Wading pools prohibited

129. (i)

Hot tubs/spas/saunas-locked/inaccessible

EDUCATIONAL REQUIREMENTS 19a-79-8a

130. (a)

Written daily/weekly educational plan-developmentally appropriate

131. (a)

EDUCATIONAL REQUIREMENTS

132. (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

133. (b)

Limited access to screen time/video games

UNDER THREE ENDORSEMENT 19a-79-10 ON

134. (b)

Approved Under 3 Endorsement

135. (c)(2)

Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)

136. (c)(3)

Group size-max 8 (6wks-24mths), max 10 (24-36mths)

137. (c)(4)

Physical barriers- indoors/outdoors

138. (d)(1)(A-C)

Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep

139. (d)(2)(Ai-iii)

Cribs-in compliance w/CPSC (manf. after 6/28/11)

140. (d)(2)(B)

Washable cots

141. (d)(2)(C)

Chairs for feeding-stable base-safety straps-locking tray

142. (d)(2)(D)

Dev. appropriate tables/chairs/equipment

143. (d)(2)(E)

Refrigerator and food prep facilities

144. (d)(3)(A-C)

Optional furniture/equip-safe/hazard free

145. (e)(1)

DIAPERING

146. (e)(2)

Diaper area: elevated/sturdy/safety rail

147. (e)(3)

Diaper area: used only for this purpose, located in the program area

148. (e)(4)

Diaper area: non-porous surface/good repair

149. (e)(5)

Diaper area: washed/disinfected after use

150. (e)(6)(9)

Diaper area: disposable paper sheets

151. (e)(7)

Covered waste receptacle-removed daily

152. (e)(8)

Handwashing-staff/children

153. (e)(10)(A-C)

Diapering-Handwashing policies-posted/developed

SCHOOL AGE ENDORSEMENT 19a-79-11 ON

154. (b)

Approved Schl Age Endorsement

155. (c)

SCHEDULE - ACTIVITIES

156. (c)(1)

Written daily program plan-flexible schedule-available to staff/parents

157. (c)(2)

Activities not a duplication of child's day

158. (c)(3)

Activities include cognitive, physical, social, emotional needs of the children

159. (d)

Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events

160. (e)

Ratio- 1:15

161. (f)

Group size- max. 30

162. (g)

4 yr. olds enrolled in schl age-written authorization/permission from director/parent

163. (g)

Head teacher approved- 60%

147. (b)	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)(I)	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
148. (b)(1)		☒ 172. (b)(1)(A)	
149. (b)(2)		☒ (b)(1)(B) (i)-(iii)	
150. (b)(3)		☒ (b)(2)	
151. (b)(4)		☒ (b)(3)	
152. (b)(5)		☒ (c)(2)	
153. (b)(6)		☒ (c)(3)	
☒ (b)(6)(A)		☒ 173. (d)(1)	
☒ (b)(6)(B)		☒ 174. (d)(2)	
☒ (b)(6)(C)		☒ 175. (d)(3)	
☒ (b)(6)(D)	☒ 176. (e)(1)		
☒ (b)(7)	☒ 177. (e)(2)		
54. (b)(8)	☒ 178. (e)(3)		
55. (b)(9)	☒ 179.		
56. (b)(10)			

MINISTRATION OF MEDICATIONS 19a-79-9a ON **ADDITIONAL VIOLATION**

57. (9a)	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 (N/A)	☒ 180. -	Consent Order/Negotiated Corrective Action Plan conditions
58. (9a)			N/A
59. ☒ (a)(2) ☒ (a)(3)(A-B) ☒ (a)(3)(C)		DISCUSSIONS - COMMENTS	
60. ☒ (b)(1)(A/C) ☒ (b)(1)(D) ☒ (b)(1)(E) ☒ (b)(1)(F) ☒ (b)(2)(A-B) ☒ (b)(2)(C)		- new regulations / all items on checklist - Health + safety training for all staff. - Education consultant visit 1x year - Lead water test expires 2/3/25 - Program responsible for impact materials in outdoor play area - 1 child's health expires 2/8/25 - Look into date for public schools	
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)			

SIGNATURE OF OEC STAFF	<u>Dina Mullen</u>	SIGNATURE OF PERSON IN CHARGE	<u>Cathy DeGree</u>
PRINTED NAME	<u>Kreikeman</u>	PRINTED NAME	<u>Cathy DeGree</u>

SUPPLEMENTAL REPORT OF INSPECTION

PAGE 1

Name of Program/Provider: New England Preschool

License # 5186

Date: 1/28/25

Observations/Corrections needed:

Academy

Regulations Not in compliance when observed
#11 (d)(2)(A), (d)(4)(B), (d)(6)(C) - Policies Not current with
New regulations

#18 - Old complaint procedure posted

#35 (i)(2)(A-H) - agreements Not current with new
regulations (Social service, Health + Education)

#62 - Fire marshal certificate Not current. Send copy
to Agency

#66 - vents dusty in infant 1, infant 2, Toddlers 2/
Bathroom, preschool 1 and 2 bathrooms. Wobbly
toy shelf in preschool 2.

#116 (a)(1-11)(b) - Educational requirements Not
current with new regulations.

#128 (e)(8) Handwashing policy Not posted in
infant 1/2 diaper sink and Toddler 2/1 diaper
sink

#130 (g)(8) - Safe sleep policies Not posted in infant
1 room

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:

Mia Miller

(OEC Representative)

K. Killerman

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 2/11/25

Signature:

Cathy DeGrew

(Person in Charge)

Cathy DeGrew