

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

Town of Enfield Child Dev	1/24/25	845am
117 Post office Rd	16068	2/28/29 (ues)
Enfield, CT 06082	860-763700	open
TOWN of Enfield		
lgardner@enfield.org	# of Staff Present: 22	# over 3 Present: 50
Eileen Gardner	Total Capacity: 300	Total Under 3 capacity: 40
		# under 3 Present: 36
		Ages Served: 6W-12YRS
		M-F 6 ³⁰ AM - 5 ³⁰ PM

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

ADMINISTRATION (19-79)		STAFFING and CONSULTANTS	
1. (c)(8)	Local Health Inspection-Date: 4/29/25	<input checked="" type="checkbox"/> 19.	(a)(1)
		<input checked="" type="checkbox"/> 20.	(a)(3)
		<input checked="" type="checkbox"/> 21.	(b)
		<input checked="" type="checkbox"/> 22.	(b)(4)
		<input checked="" type="checkbox"/> 23.	(d)
		<input checked="" type="checkbox"/> 24.	(d)(1)
		<input checked="" type="checkbox"/> 25.	(d)(2)
		<input checked="" type="checkbox"/> 26.	(d)(3)(A-C)
		<input checked="" type="checkbox"/> 27.	(d)(4)(A)
		<input checked="" type="checkbox"/> 28.	(d)(4)(B)
		<input checked="" type="checkbox"/> 29.	(d)(6)
		<input checked="" type="checkbox"/> 30.	(d)(4)(D)
		<input checked="" type="checkbox"/> 31.	(d)(5)
		<input checked="" type="checkbox"/> 32.	(d)(5)(A)
		<input checked="" type="checkbox"/> 33.	(d)(5)(B)
		<input checked="" type="checkbox"/> 34.	(e)(1)
		<input checked="" type="checkbox"/> 35.	(f)(1)
			(f)(2)
			(a)(2)
			(h)(1)(2)
			(h)(1)(2)
			(4)(C)(ii-v)
			(4)(C)(i)
			(e)(6)
			(e)(6)
			(i)(1)(A)-(D)
			(i)
			(i)(2)(A-H)
			(F)
			(i)(2)
			(H)(i)-(I)(i)
2. (a)	Ensuring health & safety of children		Staff health records
3. (b)	Overall management of program		Disciplinary actions
4. (b)(6)	Employee orientation for new program staff		Comprehensive Background Checks
5. (b)(6)	Annual policy training for program staff		Evidence of compliance
6. (b)(7)(A)	Child behavior management		Adequate staffing
7. (b)(7)(B)	Documentation that parents were informed of behavior management techniques		Designated head teacher-approved-60%
8. (b)(7)(C)	Child Protection		Two staff present-age 18 or older
9. (b)(7)(E)	Mandated Reporting		Personal qualities of staff
10. (c)(1-4)	Notification of Change		RATIOS
11. (d)(2)(A)	POLICIES-COMplete/IMPLEMENTED		Ratio 1:10 - Indoors/Outdoors
<input checked="" type="checkbox"/> (d)(2)(B-C)	Discipline policy		Mixed age group-ratios
<input checked="" type="checkbox"/> (d)(3)	Child Protection policy		Nap time ratio
<input checked="" type="checkbox"/> (d)(4)(A)	Closing time policy		Supervision-Indoors/Outdoors
<input checked="" type="checkbox"/> (d)(4)(B)	Medical emergency policy		GROUP SIZE
<input checked="" type="checkbox"/> (d)(5)	Multi-Hazards policy-annual drill		Group Size-Indoors/Outdoors
<input checked="" type="checkbox"/> (d)(6)	Supervision policy		Group Size-school age field trips/outdoors
<input checked="" type="checkbox"/> (d)(6)(C)	General Operating policies		Mixed age group-group size
<input checked="" type="checkbox"/> (d)(7)	Administrative Oversight policy		Designated director-training
12. (d)(1)	Personnel policies		CPR certified program staff
13. (f)	Daily attendance-children/staff- keep 1 yr.		First aid certified program staff
<input checked="" type="checkbox"/> (h)	ACCESS		PROFESSIONAL DEVELOPMENT
14. (l)	Immediate access by parents		Documentation
15. (m)	Immediate access by OEC-facility/records		Health & Safety training
16. (n)	2.8 yr olds enrolled in preschool-authorization		1% annual hours
17. (o)	Motor vehicle laws-transportation		SWIMMING ACTIVITIES - DN
18. (e)(1)	Capacity		Swimming-Ratios
<input checked="" type="checkbox"/> (e)(2)	Respond to OEC-no false, misleading statements or documents		Non-swimmers identified
<input checked="" type="checkbox"/> (e)(3)	POSTINGS		CPR certified staff-age 20 or older
<input checked="" type="checkbox"/> (e)(4)	License posted		Lifeguard-certified-supervising
<input checked="" type="checkbox"/> (e)(5)	OEC Complaint Procedure posted		CONSULTANTS
<input checked="" type="checkbox"/> (e)(6)	Menus posted		Consultants-Education, Health, Social Service, Dietitian (N/A)
	No Smoking posted signs at entrances		Consultant agreements-signed annually
	OEC Inspection report posted or available		Agreements complete w/required services
	Developmental Milestones posted		Consultant logs-documented activities, observations and required services
			Consultant visits- Education/Health

	Contracts	Logs	Visits
Education	4	✓	✓
Health	✓	✓	✓
Soc. Serv.	8	✓	✓
Dietitian	8	✓	✓

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

72. (d)(2)	PHYSICAL PLANT 19a-79-7a cont. Walkways maintained Windows protected to prevent falls Window screens (Schl age only- N/A) Glass and mirrors protected to 36" Overhead doors-locking devices, spring protectors Exits, stairs, hallways unobstructed Individual storage of clothing/bedding Smoking or vaping prohibited on premises/grounds Matches/lighters inaccessible Electrical safety-outlets inaccessible-covered or protected (Schl age only-N/A) TOILETING Shared toilets/sinks-supervision plan Toileting needs met Potty chairs-nonporous, emptied, disinfected Required toilets/sinks-1:16 Required toilets/sinks-1:25 schl age only Toileting Supplies-Hand drying-Garbage Handwashing staff/children Toilets/sinks located-at the facility or licensed premises Well lighted/ventilated toilet rooms Mechanical ventilation (Grp Homes N/A) Staff personal articles inaccessible AIR TEMPERATURE Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall (Schl age only N/A) Air temp <65°F comfortable (Schl age only-N/A) Air temp > 80 °F - ↑ fluids/ventilation Water temperature 60 °F - 120 °F Portable space heaters prohibited Walls/ceilings/floors/rugs-clean/good repair Rugs- not tripping/slipping hazard Hot water/Steam pipes protected Working phone on each level Emergency numbers posted-adjacent to phones Parents provided direct on site phone number LIGHTING All areas min. 1 foot candle of lighting Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible Schl age only-lighting for comfort Light fixtures shielded/shatter proof Potentially hazardous substances, materials - labeled, inaccessible Garbage/rubbish-disposed of daily, containers in good repair Stairs-protected/good repair-handrails Toxic plants/materials inaccessible Pets or other animals-in good health, written care plan including access to children Prevention of vermin-openings-screened Radon test- Results: <u>2</u> N/A Results posted-Date: <u>11/20/25</u> (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
73. (d)(3)	
74. (d)(3)	
75. (d)(4)	
76. (d)(5)	
77. (d)(6), (f)(3)	
78. (d)(7)	
79. (d)(8)	
80. (d)(8)	
81. (d)(9)	
82. (d)(10)(A)	(d)(10)(B) (d)(10)(C) (d)(10)(D) (d)(10)(E) (d)(10)(E) (d)(10)(F) (d)(10)(G) (d)(10)(H) (d)(11) (e)(1) (e)(1) (e)(2) (e)(3) (e)(4) (e)(5) (e)(5) (e)(6) (e)(7) (e)(7) (e)(7) (e)(8) (e)(9) (e)(9) (e)(9) (e)(10) (e)(11) (e)(12) (e)(13) (e)(14-15) (e)(16) (e)(17) (e)(18) (f)(1)(A) (g)(1) (g)(2) (g)(3) (g)(4)
83. (d)(10)(A)	
84. (d)(10)(B)	
85. (d)(10)(C)	
86. (d)(10)(D)	
87. (d)(10)(E)	
88. (d)(10)(E)	
89. (d)(10)(F)	
90. (d)(10)(G)	
91. (d)(10)(H)	
92. (d)(11)	
93. (e)(1)	
94. (e)(1)	
95. (e)(2)	
96. (e)(3)	
97. (e)(4)	
98. (e)(5)	
99. (e)(5)	
100. (e)(6)	
101. (e)(7)	
102. (e)(7)	
103. (e)(7)	
104. (e)(8)	
105. (e)(9)	
106. (e)(9)	
107. (e)(10)	

HEALTH and SAFETY 19a-79-6a

46. (a)(1)	Preparation, transportation of food-follow DPH Model Food Code N/A Nutritious meals and snacks Proper refrigeration-41 degrees Menus-1 wk in advance- keep 3 mths Food Service Inspection <u>3/9/22</u> N/A Kitchen-clean, safe storage of food/supplies Separate hand washing facilities Multi-use eating/drinking utensils Kitchen separated (Schl age only N/A) Children supervised during meal prep Handwashing-staff/children Illness procedures-staff knowledgeable, children observed for signs/symptoms Designated isolation area FIRST AID KITS -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips 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 -add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags
47. (a)(2)	
48. (a)(3)	
49. (a)(4)	
50. (a)(5)	
51. (a)(6)	
52. (a)(7)	
53. (a)(8)	
54. (a)(9)	
55. (a)(10)	
56. (a)(11)	
57. (b)(1)	Fire marshal codes/certificate <u>9/16/24</u> Indoor/Outdoor space inspected/approved Construction/expansion/renovation/conversion Space not inspected/approved but used for field trips-written parent permission Licensed premises-clean, good repair, hazard free, maintenance program established Building/Equipment/Furnishings-sanitary, hazard free (Schl age only) (N/A) Testing of premises/grounds for chemicals WATER SUPPLY - <u>Public Well</u> (Schools-N/A) Lead Water Test - Date: <u>2/16/24</u> (N/A) Bact./Chem Test-Date: _____ (N/A) Drinking water available/accessible LEAD PAINT Peeling Paint - <u>N</u> Inside/Outside Building Pre-78: <u>N</u> Lead Test: <u>N</u> Results _____ Lead Management Plan <u>N/A</u>
58. (b)(2)	
59. (c)	
60. (c)	
61. (d)	

PHYSICAL PLANT 19a-79-7a

62. (a)(2)	Fire marshal codes/certificate <u>9/16/24</u> Indoor/Outdoor space inspected/approved Construction/expansion/renovation/conversion Space not inspected/approved but used for field trips-written parent permission Licensed premises-clean, good repair, hazard free, maintenance program established Building/Equipment/Furnishings-sanitary, hazard free (Schl age only) (N/A) Testing of premises/grounds for chemicals WATER SUPPLY - <u>Public Well</u> (Schools-N/A) Lead Water Test - Date: <u>2/16/24</u> (N/A) Bact./Chem Test-Date: _____ (N/A) Drinking water available/accessible LEAD PAINT Peeling Paint - <u>N</u> Inside/Outside Building Pre-78: <u>N</u> Lead Test: <u>N</u> Results _____ Lead Management Plan <u>N/A</u>
63. (b)	
64. (b)(1)-(5)	
65. (b)(6)	
66. (c)(2)	
67. (c)(3)	
68. (c)(4)	
69. (c)(5)(A)	
70. (c)(5)(B)	
71. (c)(5)(C)	
72. (c)(6)(A)	
73. (c)(6)(B-D)	
74. (d)(1)	
75. (d)(1)	
76. (d)(1)	

95. (e)(10)	(e)(11) (e)(12) (e)(13) (e)(14-15) (e)(16) (e)(17) (e)(18) (f)(1)(A) (g)(1) (g)(2) (g)(3) (g)(4)
96. (e)(11)	
97. (e)(12)	
98. (e)(13)	
99. (e)(14-15)	
100. (e)(16)	
101. (e)(17)	
102. (e)(18)	
103. (f)(1)(A)	
104. (g)(1)	
105. (g)(2)	
106. (g)(3)	
107. (g)(4)	

Town of Enfield Child Dev

HOME INSPECTION

PHYSICAL REQUIREMENTS 19a-79-8a

INSPECTION NUMBER 116068

DATE 7/24/25

UNDER THREE ENDORSEMENT 19a-79-10

- 108. (g)(5)
- 109. (g)(6)
- 110. (j)
- 111. (h)(1)
- (h)(2)
- (h)(3)
- (h)(4)
- (h)(5)
- (h)(6)
- (h)(8)
- (h)(9)
- 112. (h)(7)
- 113. (h)(7)(A)
- (h)(7)(B)
- (h)(7)(C)
- 114. (i)
- (i)
- (i)

Manufacture guidelines followed-furniture, equipment and toys-CPSC unsafe/recalls
 Indoor climbing play equipment-shock absorbing materials under and around
 No weapons/no facsimile of a firearm
OUTDOOR SPACE
 Adequate space- 75 sq. ft. per child
 Shock absorbing surfaces-minimum 8"
 Playground free from hazards
 Nuts, bolts, screws-tight, covered/protected
 Outside equipment anchored-anchors buried
 New equip- cert playg. Inspection upon request
 Drinking water available/accessible
 Equipment arranged for safety-equip/fences/structures not hazardous
OUTDOOR PROTECTED/FENCING
 Playground protected from traffic, water, gullies or other hazards
 Fences installed to protect from hazards-4 ft
 Fences installed to protect from water-4 ft, self closing and self latching devices or locks
 Rooftop play areas-6 ft. wall/barrier (N/A)
WATER HAZARDS
 Pools, swimming areas- (N/A)
 conforms to 19-13-B33b and 19a-36-B61
 Wading pools prohibited
 Hot tubs/spas/saunas-locked/inaccessible (N/A)

- 129. (f)(1)
- (f)(2)
- (f)(3)
- (f)(4)
- 130. (g)(1)
- (g)(1)
- (g)(1)
- (g)(2)
- (g)(3)
- (g)(4)
- (g)(5)
- (g)(6)
- (g)(7)
- (g)(8)
- (h)(1)
- (h)(1)
- (h)(2)
- (h)(2)
- 131.
- 132.
- 133.
- 134.
- 135. (i)(1)(2A-C)
- 136.
- (j)
- (k)(1)
- (k)(2)
- (k)(3)
- (k)(4)
- (k)(5)
- 137. (l)(1)
- 138. (l)(2)
- 139. (l)(3)

LINENS/CLOTHING
 Linens/emergency clothing available
 Linens washed weekly or as needed
 Linens/clothing stored individually
 Cribs/cots cleaned-linens changed when shared
SAFE SLEEP
 Under 12 mths placed on back for sleeping
 Crib-snug fitting mattress/tightly fitted sheet
 Alternate sleep position/equipment-medical documentation for medical reason on file
 Infants allowed to adopt other sleep positions
 No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles
 No unapproved sleeping-car seats/swings/beds, etc.
 No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes
 Observe/assess infants at least every 15 minutes
 Teething necklaces/bracelets, jewelry inaccessible
 Safe sleep policies posted/parents informed
 Infant toys-separate/washed/sanitized daily
 Toddler toys-washed/sanitized weekly
 No toys/objects less than 1 1/4" diameter
 Plastic bags/balloons/styrofoam inaccessible unless under direct supervision
 Health consultant visits/documentation
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/appvd washing
 Baby food served from dish or whole jar
 Bottles labeled with child's name
 Outdoor spaced fenced-4 ft lic. after 1/1/25
 Outdoor equipment-developmentally appropriate for ages of the children
 Shock ab materials less than 1 1/4"-or measures in place to ensure their health & safety

EDUCATIONAL REQUIREMENTS 19a-79-8a

- 115. (a)
- 116. (a) (1)-(11)
- (b)

Written daily/weekly educational plan-developmentally appropriate
EDUCATIONAL REQUIREMENTS
 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

SCHOOL AGE ENDORSEMENT 19a-79-11

- 117. (b)
- 118. (c)(2)
- 119. (c)(3)
- 120. (c)(4)
- 121. (d)(1)(A-C)
- 122. (d)(2)(A-iii)
- 123. (d)(2)(B)
- 124. (d)(2)(C)
- 125. (d)(2)(D)
- 126. (d)(2)(E)
- 127. (d)(3)(A-C)
- 128. (e)(1)
- (e)(2)
- (e)(3)
- (e)(4)
- (e)(5)
- (e)(6)(9)
- (e)(7)
- (e)(8)
- (e)(10)(A-C)

Approved Under 3 Endorsement
 Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)
 Group size-max 8 (6wks-24mths), max 10 (24-36mths)
 Physical barriers- indoors/outdoors
 Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep
 Cribs-in compliance w/CPSC (manf. after 6/28/11)
 Washable cots
 Chairs for feeding-stable base-safety straps-locking tray
 Dev. appropriate tables/chairs/equipment
 Refrigerator and food prep facilities
 Optional furniture/equip-safe/hazard free
DIAPERING
 Diaper area: elevated/sturdy/safety rail
 Diaper area: used only for this purpose, located in the program area
 Diaper area: non-porous surface/good repair
 Diaper area: washed/disinfected after use
 Diaper area: disposable paper sheets
 Covered waste receptacle-removed daily
 Handwashing-staff/children
 Diapering-Handwashing policies-posted/ followed
 Cloth diapers-written plan developed

- 140. (b)
- 141. (c)
- 142. (c)(1)
- (c)(2)
- (c)(3)
- 143. (d)
- 144. (e)
- 145. (f)
- 146. (g)

Approved Schl Age Endorsement
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%

PROGRAM NAME: Town of Enfield Dev

INSPECTOR NUMBER: 112008 DATE OF INSPECTION: 1/24/25

- NIGHT CARE ENDORSEMENT 19a-79-12** **MONITORING OF DIABETES 19a-79-13**
- 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)

- 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)(2)
- 176. (d)(3)
- 177. (e)(1)
- 178. (e)(2)
- 179. (e)(3)

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

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

MINISTRATION OF MEDICATIONS 19a-79-9a **Y/N**

- 57. (9a)
- 58. (9a)
- 59. (a)(2)
- (a)(3)(A-B)
- (a)(3)(C)
- 60. (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 **N/A**

ADDITIONAL VIOLATION

180. - Consent Order/Negotiated Corrective Action Plan conditions **N/A**

DISCUSSIONS - COMMENTS

- All items discussed / new regs
 - Education consultant visit 1x year
 - outdoor play space not inspected due to snow cover. Followup needed
 - Menus posted 1 week advance
 - Halo Sleepsacks/snaddles not approved for safe sleep
 - Lighting soft in room
 - Health + safety training for all staff w/in 3 month hire & by April 1st, 2025

SIGNATURE OF OEC STAFF: Ma Keller
 PRINTED NAME: Kellerman

SIGNATURE OF PERSON IN CHARGE: Eileen Gardner
 PRINTED NAME: EJ Kellerman

OEC DIVISION OF LICENSING
 10 Columbus Blvd, Suite 302, Hartford, CT 06103
 elp 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: 2/7/25
 CAP: <https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf>

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: TOWN of Enfield Child Dev License # 16068 Date: 1/24/25

Observations/Corrections needed:

- Regulations not in compliance when observed
- #11(d)(2)(A), (d)(4)(B), (d)(6)(C) policies not current with new regulations
- #35 (i)(2)(A-H) Agreements for Social service, Education and Dietitian not current with new regulations
- #40- 1 care plan not signed by all staff in room 7
- #50- food inspection not current. send copy to agency. per Local Health, 3 x a year, conducted
- #66- water stains observed in hallways, bathroom by gym, room 4, Dirty microwaves observed for all staff (3)
- #84- wall thermometer not observed in room 4.
- #104- wobbly play kitchen in lb. room
- #116- Educational requirements not current with new regulations.
- #128- Diaper policy not posted in room 8a

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: [Handwritten Signature] (OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 2/7/25

Signature: [Handwritten Signature] (Person in Charge)