



CONNECTICUT OFFICE OF EARLY CHILDHOOD
DIVISION OF LICENSING



CHILD CARE CENTER and GROUP CHILD CARE HOME
INSPECTION FORM

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

Program Name:	Haddam Coop Nursery School	Date of Inspection:	2/21/2025	Time of Arrival:	1030AM		
Address:	905 Saylorbrook Rd.	License Number:	12089	Expiration Date:	12/31/2028		
Town:	Haddam, CT. 06438-1135	Telephone Number:	860 345 3983	Summer Care:	NO		
Operator:	Haddam Coop Nursery School Inc.	# of Staff Present:	2	# over 3 Present:	13	# under 3 Present:	0
Email:	president@haddamcoop.org	Total Capacity:	20	Total Under 3 capacity:	0	Ages Served:	3-5 years
Designated Director:	Crystal M. Carlson	Hours/Days of Operation:	M-F 9AM-1PM Sept-June				

Instruction Codes: ☐ N/A = Not applicable at this time ☒ = Regulation in Compliance ☐ O = Regulation not in Compliance

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

LICENSURE PROCEDURES 19a-79-2a

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

☒ 1. (c)(8) Local Health Inspection-Date: 10/22/2024	☒ 19. (a)(1) Staff health records																				
☒ 2. (a) Ensuring health & safety of children	☒ 20. (a)(3) Disciplinary actions																				
☒ 3. (b) Overall management of program	☒ 21. (b) Comprehensive Background Checks																				
☒ 4. (b)(6) Employee orientation for new program staff	☒ 22. (b)(4) Evidence of compliance																				
☒ 5. (b)(6) Annual policy training for program staff	☒ 23. (d) Adequate staffing																				
☒ 6. (b)(7)(A) Child behavior management	☒ 24. (d)(1) Designated head teacher-approved-60%																				
☒ 7. (b)(7)(B) Documentation that parents were informed of behavior management techniques	☒ 25. (d)(2) Two staff present-age 18 or older																				
☒ 8. (b)(7)(C) Child Protection	☒ 26. (d)(3)(A-C) Personal qualities of staff																				
☒ 9. (b)(7)(E) Mandated Reporting	☒ 27. (d)(4)(A) RATIOS																				
☒ 10. (c)(1-4) Notification of Change	☒ 28. (d)(4)(B) Ratio 1:10 - Indoors/Outdoors																				
☒ 11. POLICIES-COMPLETE/IMPLEMENTED	☒ 29. (d)(4)(B) Mixed age group-ratios																				
☒ 12. (d)(2)(A) Discipline policy	☒ 30. (d)(6) Nap time ratio																				
☒ 13. (d)(2)(B-C) Child Protection policy	☒ 31. (d)(4)(D) Supervision-Indoors/Outdoors																				
☒ 14. (d)(3) Closing time policy	☒ 32. (d)(5) GROUP SIZE																				
☒ 15. (d)(4)(A) Medical emergency policy	☒ 33. (d)(5)(A) Group Size-Indoors/Outdoors																				
☒ 16. (d)(4)(B) Multi-Hazards policy-annual drill	☒ 34. (d)(5)(B) Group Size-school age field trips/outdoors																				
☒ 17. (d)(5) Supervision policy	☒ 35. (e)(1) Mixed age group-group size																				
☒ 18. (d)(6) General Operating policies	☒ 36. (f)(1) Designated director-training																				
☒ 19. (d)(6)(C) Administrative Oversight policy	☒ 37. (f)(2) CPR certified program staff																				
☒ 20. (d)(7) Personnel policies	☒ 38. (f)(2) First aid certified program staff																				
☒ 21. (d)(1) Daily attendance-children/staff- keep 1 yr.	☒ 39. PROFESSIONAL DEVELOPMENT																				
☒ 22. (f) Immediate access by parents	☒ 40. Documentation																				
☒ 23. (h) Immediate access by OEC-facility/records	☒ 41. Health & Safety training																				
☒ 24. (l) 2.8 yr olds enrolled in preschool-authorization	☒ 42. 1% annual hours																				
☒ 25. (m) Motor vehicle laws-transportation	☒ 43. SWIMMING ACTIVITIES - Y/N																				
☒ 26. (n) Capacity	☒ 44. Swimming-Ratios																				
☒ 27. (o) Respond to OEC-no false, misleading statements or documents	☒ 45. Non-swimmers identified																				
☒ 28. POSTINGS	☒ 46. CPR certified staff-age 20 or older																				
☒ 29. (e)(1) License posted	☒ 47. Lifeguard-certified-supervising																				
☒ 30. (e)(2) OEC Complaint Procedure posted	☒ 48. CONSULTANTS																				
☒ 31. (e)(3) Menus posted	☒ 49. Consultants-Education, Health, Social Service, Dietitian (N/A)																				
☒ 32. (e)(4) No Smoking posted signs at entrances	☒ 50. Consultant agreements-signed annually																				
☒ 33. (e)(5) OEC Inspection report posted or available	☒ 51. Agreements complete w/required services																				
☒ 34. (e)(6) Developmental Milestones posted	☒ 52. Consultant logs-documented activities, observations and required services																				
	☒ 53. Consultant visits- Education/Health																				
	<table><tr><td></td><td>Contracts</td><td>Logs</td><td>Visits</td></tr><tr><td>Education</td><td>☒</td><td>☒</td><td>☒</td></tr><tr><td>Health</td><td>☒</td><td>☒</td><td>☒</td></tr><tr><td>Soc. Serv.</td><td>☒</td><td>☒</td><td>☒</td></tr><tr><td>Dietitian</td><td>N/A</td><td>N/A</td><td></td></tr></table>		Contracts	Logs	Visits	Education	☒	☒	☒	Health	☒	☒	☒	Soc. Serv.	☒	☒	☒	Dietitian	N/A	N/A	
	Contracts	Logs	Visits																		
Education	☒	☒	☒																		
Health	☒	☒	☒																		
Soc. Serv.	☒	☒	☒																		
Dietitian	N/A	N/A																			

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM – page 2			
PROGRAM NAME	LICENSE NUMBER	DATE OF INSPECTION	
Haddam Cove Nursery School	12039	2/21/2025	
RECORD KEEPING 19a-79-5			
☒ 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 Video recordings- keep 30 days	☒ 72. (d)(2) ☒ 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)(C) ☒ (d)(10)(D) ☒ (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)	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 (N/A) 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>1/26/2015</u> N/A Results posted-Date: <u>1.3+1.5</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	
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 (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) FIRST AID KITS -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips ☒ 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 ☒ 61. (d) FIRST AID SUPPLIES -add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags	☒ 83. ☒ 84. ☒ 85. ☒ 86. ☒ 87. ☒ 88. ☒ 89. ☒ 90. ☒ 91. ☒ 92. ☒ 93. ☒ 94.		
PHYSICAL PLANT 19a-79-7a			
☒ 62. (a)(2) Fire marshal codes/certificate <u>9/11/2024</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. WATER SUPPLY – Public/Well (Schools-N/A) ☒ (c)(5)(A) Lead Water Test – Date: <u>2/14/2024</u> ☒ (c)(5)(B) Bact./Chem Test-Date: <u>9/21/2023</u> N/A ☒ (c)(5)(C) Drinking water available/accessible ☒ 70. LEAD PAINT - ☒ (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 ☒ (c)(6)(B-D) Lead Management Plan ☒ 71. (d)(1) Emergency vehicle access	☒ 95. ☒ 96. ☒ 97. ☒ 98. ☒ 99. ☒ 100. ☒ 101. ☒ 102. ☒ 103. ☒ 104. ☒ 105. ☒ 106. ☒ 107.		

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM – page 3

PROGRAM NAME		LICENSE NUMBER		DATE OF INSPECTION	
Haddam Coop Nursery School		12089		2/21/2025	
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	☒ 129.	☐ (f)(1)	<u>LINENS/CLOTHING</u>
☒ 109.	(g)(6)	Indoor climbing play equipment-shock absorbing materials under and around	N/A	☐ (f)(2)	Linens/emergency clothing available
☒ 110.	(j)	No weapons/no facsimile of a firearm	☒ 130.	☐ (f)(3)	Linens washed weekly or as needed
☐ 111.		<u>OUTDOOR SPACE</u>	N/A	☐ (f)(4)	Linens/clothing stored individually
☐ (h)(1)		Adequate space- 75 sq. ft. per child	☐ (g)(1)	☐ (g)(1)	Cribs/cots cleaned-linens changed when shared
☐ (h)(2)		Shock absorbing surfaces-minimum 8"	☐ (g)(1)	☐ (g)(1)	<u>SAFE SLEEP</u>
☐ (h)(3)		Playground free from hazards	☐ (g)(2)	☐ (g)(1)	Under 12 mths placed on back for sleeping
☐ (h)(4)		Nuts, bolts, screws-tight, covered/protected	☐ (g)(3)	☐ (g)(1)	Crib-snug fitting mattress/tightly fitted sheet
☐ (h)(5)		Outside equipment anchored-anchors buried	☐ (g)(4)	☐ (g)(1)	Alternate sleep position/equipment-medical documentation for medical reason on file
☐ (h)(6)		New equip- cert playg. Inspection upon request	☐ (g)(5)	☐ (g)(2)	Infants allowed to adopt other sleep positions
☐ (h)(8)		Drinking water available/accessible	☐ (g)(6)	☐ (g)(3)	No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles
☐ (h)(9)		Equipment arranged for safe-equip/fences/structures not hazardous	☐ (g)(7)	☐ (g)(4)	No unapproved sleeping-car seats/swings/beds, etc.
☐ 112.		<u>OUTDOOR PROTECTED/FENCING</u>	☐ (g)(8)	☐ (g)(5)	No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes
☐ (h)(7)		Playground protected from traffic, water, gullies or other hazards	☐ (h)(1)	☐ (g)(6)	Observe/assess infants at least every 15 minutes
☐ 113.		Fences installed to protect from hazards-4 ft	☐ 131.	☐ (g)(7)	Teething necklaces/bracelets, jewelry inaccessible
☐ (h)(7)(B)		Fences installed to protect from water-4 ft, self closing and self latching devices or locks	☐ 132.	☐ (g)(8)	Safe sleep policies posted/parents informed
☐ (h)(7)(C)		Rooftop play areas-6 ft. wall/barrier	☐ 133.	☐ (h)(1)	Infant toys-separate/washed/sanitized daily
☒ 114.		<u>WATER HAZARDS</u>	☐ 134.	☐ (h)(1)	Toddler toys-washed/sanitized weekly
☒ (i)		Pools, swimming areas-	☐ 135.	☐ (h)(2)	No toys/objects less than 1 1/4" diameter
☒ (i)		conforms to 19-13-B33b and 19a-36-B61	☐ 136.	☐ (h)(2)	Plastic bags/balloons/styrofoam inaccessible unless under direct supervision
☒ (i)		Wading pools prohibited	☐ 137.	☐ (i)(1)(2A-C)	Health consultant visits/documentation
☒ (i)		Hot tubs/spas/saunas-locked/inaccessible	☐ 138.	☒ (j)	<u>FEEDING</u>
EDUCATIONAL REQUIREMENTS 19a-79-8a			☐ 139.	☐ (k)(1)	Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle
☒ 115.	(a)	Written daily/weekly educational plan-	N/A	☐ (k)(2)	Written feeding schedule from parent-updated
☒ 116.	(g)	developmentally appropriate	☐ 137.	☐ (k)(3)	Unused formula/milk discarded after feedings
☒ (1)-(11)		<u>EDUCATIONAL REQUIREMENTS</u>	☐ 138.	☐ (k)(4)	Clean bottles/disposable bottles/appvd washing
☐ (b)		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	☐ 139.	☐ (k)(5)	Baby food served from dish or whole jar
		Limited access to screen time/video games	☐ (l)(1)	☐ (l)(1)	Bottles labeled with child's name
UNDER THREE ENDORSEMENT 19a-79-10 Y/N			☐ (l)(2)	☐ (l)(2)	Outdoor spaced fenced-4 ft lic. after 1/1/25
☐ 117.	(b)	Approved Under 3 Endorsement	☐ 137.	☐ (l)(3)	Outdoor equipment-developmentally appropriate for ages of the children
☐ 118.	(c)(2)	Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)	☐ 138.		Shock ab materials less than 1 1/4"-or measures in place to ensure their health & safety
☐ 119.	(c)(3)	Group size-max 8 (6wks-24mths), max 10 (24-36mths)	☐ 139.		
☐ 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			

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

PROGRAM NAME <i>Haddam Camp Nursery School</i>		LICENSE NUMBER <i>12029</i>	DATE OF INSPECTION <i>2/21/2025</i>
NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) Y/N		MONITORING OF DIABETES 19a-79-13 Y/N	
☐ 147. (b) ☐ 148. (b)(1) ☐ 149. (b)(2) ☐ 150. (b)(3) ☐ 151. (b)(4) ☐ 152. (b)(5) ☐ 153. (b)(6) ☐ 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. (b)(1)(A) (b)(1)(B) (i)-(iii) ☒ 173. (b)(2) (b)(3) (c)(2) (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
ADMINISTRATION OF MEDICATIONS 19a-79-9a Y/N		ADDITIONAL VIOLATION	
☒ 157. (9a) ☐ 158. (9a) ☒ 159. (a)(2) (a)(3)(A-B) (a)(3)(C) ☒ 160. (b)(1)(A/C) (b)(1)(D) (b)(1)(E) (b)(1)(F) (b)(2)(A-B) (b)(2)(C) ☒ 161. (b)(3)(A-B) ☒ 162. (b)(3)(D) ☒ 163. (b)(4)(A-B) ☒ 164. (b)(5)(A-B) ☒ 165. (b)(5)(C) ☒ 166. (b)(5)(D) ☒ 167. (b)(5)(E) ☒ 168. (b)(6) ☒ 169. (b)(7)(A-B) ☒ 170. (d)	Written medication policies/procedures Permit enrollment of children with asthma, allergies, diabetes 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	☒ 180. <i>N/A</i> Consent Order/Negotiated Corrective Action Plan conditions N/A	DISCUSSIONS - COMMENTS <i>Discussed new regulations and provided checklist to update policies/plans/procedures. No child currently enrolled has Diabetes or requires medications. Licensing specialist to return to inspect outdoor play area once snow has melted. Discussed staff bathroom vanity.</i>
SIGNATURE OF OEC STAFF PRINTED NAME <i>BRIDGET MEEKIN</i>		Signature in Charge <i>Crystal M Carlson</i> PRINTED NAME Crystal M Carlson	
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>3/7/2025</i> CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf/	

SUPPLEMENTAL REPORT OF INSPECTION

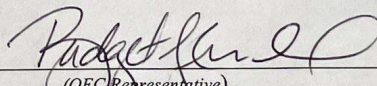
Name of Program/Provider: Haddam Coop Nursery School License # 12027 Date: 2/21/2025

Observations/Corrections needed:

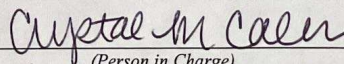
#35(i)(2)(A-H): observed current consultant agreements missing current funding/
responsibilities listed in regulations

#35(F): observed annual review by Health consultant to be more than 1 year old

S = Substantiated NS = Not Substantiated P = Pending (if applicable)

Operators/providers are required by regulations and statutes
to be in compliance at all times.Signature: Print Name: BENEDICT MEERIKU

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 3/7/2025Signature: Print Name: Crystal M Carlson