



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:	North Stoughton Christian Academy	Date of Inspection:	2/28/2025	Time of Arrival:	9AM		
Address:	12 Stillman Rd.	License Number:	14266	Expiration Date:	5/31/2025		
Town:	North Stoughton, CT. 06359-1733	Telephone Number:	8605995071	Summer Care:	Closed		
Operator:	Second Baptist Church	# of Staff Present:	2	# over 3 Present:	4	# under 3 Present:	0
Email:	nscapnow@siglbdal.net	Total Capacity:	19	Total Under 3 capacity:	0	Ages Served:	3-10 years
Designated Director:	Pamela B. Wilkinson	Hours/Days of Operation:	Monday-Friday 730AM-5PM				

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: 5/17/2024

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
 - ✓ (d)(4)(D) Supervision-Indoors/Outdoors
- ✓ 28. 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
 - (b)(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	✓	0	
Health	✓	0	
Soc. Serv.	✓	0	
Dietitian			

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM – page 2

PROGRAM NAME		LICENSE NUMBER	DATE OF INSPECTION
North Stoughton Christian Academy		14266	2/28/2025
RECORD KEEPING 19a-79-5		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 falls
(a)(1)(D)(ii)	Emergency medical permission	74. (d)(3)	Window screens (Schl age only- N/A)
(a)(1)(D)(iii)	Authorized release permission	75. (d)(4)	Glass and mirrors protected to 36"
(a)(1)(D)(iv)	Field trip permission	76. (d)(5)	Overhead doors-locking devices, spring 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/bedding
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 -covered or protected (Schl age only-N/A)
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 plan
45. (a)(4)	Notify DPH, local health-reportable diseases		Toileting needs met
	Video recordings- keep 30 days		Potty chairs-nonporous, emptied, disinfected
HEALTH and SAFETY 19a-79-6a			Required toilets/sinks-1:16
46. (a)(1)	Preparation, transportation of food-follow DPH Model Food Code N/A		Required toilets/sinks-1:25 schl age only
47. (a)(2)	Nutritious meals and snacks		Toileting Supplies-Hand drying-Garbage
48. (a)(3)	Proper refrigeration-41 degrees		Handwashing staff/children
49. (a)(4)	Menus-1 wk in advance- keep 3 mths		Toilets/sinks located-at the facility or licensed premises
50. (a)(5)	Food Service Inspection		Well lighted/ventilated toilet rooms
51. (a)(6)	Kitchen-clean, safe storage of food/supplies		Mechanical ventilation (Grp Homes N/A)
52. (a)(7)	Separate hand washing facilities		Staff personal articles inaccessible
53. (a)(8)	Multi-use eating/drinking utensils		AIR TEMPERATURE
54. (a)(9)	Kitchen separated (Schl age only N/A)		Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall (Schl age only N/A)
55. (a)(10)	Children supervised during meal prep		Air temp <65°F comfortable (Schl age only-N/A)
56. (a)(11)	Handwashing-staff/children		Air temp > 80 °F - ↑ fluids/ventilation
57. (b)(1)	Illness procedures-staff knowledgeable, children observed for signs/symptoms		Water temperature 60 °F - 120 °F
58. (b)(2)	Designated isolation area		Portable space heaters prohibited
59. (c)	FIRST AID KITS -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips		Walls/ceilings/floors/rugs-clean/good repair
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		Rugs- not tripping/slipping hazard
61. (d)	FIRST AID SUPPLIES -add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags		Hot water/Steam pipes protected
PHYSICAL PLANT 19a-79-7a			Working phone on each level
62. (a)(2)	Fire marshal codes/certificate 11/13/2024		Emergency numbers posted-adjacent to phones
63. (b)	Indoor/Outdoor space inspected/approved		Parents provided direct on site phone number
64. (b)(1)-(5)	Construction/expansion/renovation/conversion		LIGHTING
65. (b)(6)	Space not inspected/approved but used for field trips-written parent permission		All areas min. 1 foot candle of lighting
66. (c)(2)	Licensed premises-clean, good repair, hazard free, maintenance program established		Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible
67. (c)(3)	Building/Equipment/Furnishings-sanitary, hazard free (Schl age only) (N/A)		Schl age only-lighting for comfort
68. (c)(4)	Testing of premises/grounds for chemicals		Light fixtures shielded/shatter proof
69. (c)(5)(A)	WATER SUPPLY - Public/Well (Schools-N/A)		Potentially hazardous substances, materials - labeled, inaccessible
(c)(5)(B)	Lead Water Test - Date: 10/9/2024		Garbage/rubbish-disposed of daily, containers in good repair
(c)(5)(C)	Bact./Chem Test Date: 12/19/2024 N/A		Stairs-protected/good repair-handrails
70. (c)(6)(A)	Drinking water available/accessibile		Toxic plants/materials inaccessible
(c)(6)(B-D)	LEAD PAINT -		Pets or other animals-in good health, written care plan including access to children
	Peeling Paint - Y/N Inside/Outside		Prevention of vermin-openings screened
	Building Pre-78 Y/N Lead Test Y/N		Radon test- Results: 12/13/1996 N/A
	Results No lead identified		Results posted-Date: 2/2/2025 (Schls-N/A)
	Lead Management Plan 1/17		Carbon monoxide detector-each level N/A
71. (d)(1)	Emergency vehicle access		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

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

PROGRAM NAME <i>North Stanington Christian Academy</i>		LICENSE NUMBER <i>142106</i>	DATE OF INSPECTION <i>2/28/2025</i>
PHYSICAL PLANT 19a-79-9a 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 ☒ (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. WATER HAZARDS ☒ (i) Pools, swimming areas-conforms to 19-13-B33b and 19a-36-B61 ☒ (i) Wading pools prohibited ☒ (i) Hot tubs/spas/saunas-locked/inaccessible	☒ 129. <i>N/A</i> ☒ 130. <i>N/A</i> ☐ 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-snug 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 ☐ (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 FEEDING ☐ (i)(1)(2A-C) Health consultant visits/documentation ☐ (j) Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle ☐ (k)(1) Written feeding schedule from parent-updated ☐ (k)(2) Unused formula/milk discarded after feedings ☐ (k)(3) Clean bottles/disposable bottles/appvd washing ☐ (k)(4) Baby food served from dish or whole jar ☐ (k)(5) Bottles labeled with child's name ☐ (l)(1) Outdoor spaced fenced-4 ft lic. after 1/1/25 ☐ (l)(2) Outdoor equipment-developmentally appropriate for ages of the children ☐ (l)(3) Shock ab materials less than 1 1/4"-or measures in place to ensure their health & safety	
EDUCATIONAL REQUIREMENTS 19a-79-8a		SCHOOL AGE ENDORSEMENT 19a-79-11	
☒ 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	☐ 137. ☐ 138. ☐ 139.	☒ 140. (b) Approved Schl Age Endorsement ☒ 141. ☒ (c) SCHEDULE - ACTIVITIES ☒ 142. ☒ (c)(1) Written daily program plan-flexible schedule-available to staff/parents ☒ (c)(2) Activities not a duplication of child's day ☒ (c)(2) 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%	
UNDER THREE ENDORSEMENT 19a-79-10 <i>YN</i>		SCHOOL AGE ENDORSEMENT 19a-79-11 <i>YN</i>	
☐ 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. ☐ 141. ☐ 142. ☐ 143. ☐ 144. ☐ 145. ☐ 146.	☐ 140. ☐ 141. ☐ 142. ☐ 143. ☐ 144. ☐ 145. ☐ 146.	

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

PROGRAM NAME North Stratford Christian Academy LICENSE NUMBER 14266 DATE OF INSPECTION 2/28/2025

NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) Y/N

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

MONITORING OF DIABETES 19a-79-13 Y/N

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

ADMINISTRATION OF MEDICATIONS 19a-79-9a Y/N

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

ADDITIONAL VIOLATION

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

DISCUSSIONS - COMMENTS

Discussed new regulations and program printed sample policies/checklist to use to update to comply with October 2024 regulations. Discussed medications training certificates/printed sample. No child on site requires medication. Discussed child to let not being functional. Program has other toilets in building for use by staff/children. If designated child toilet isn't fixed, program will need to create a written supervision plan for use of shared adult toilet. observed 1 of 3 classroom exits to be blocked.

SIGNATURE OF OEC STAFF Budget L. Merrin
 PRINTED NAME BUDGET L. MERRIN

SIGNATURE OF PERSON IN CHARGE Pamela B. Wilkinson
 PRINTED NAME Pamela B. Wilkinson

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: oeclicensing@ct.gov

Inspection shall be posted or available for review upon request.
 Written Corrective Action Plan Due by: 3/13/2025
 CAP: <https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf/>

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: North Amington Christian Academy License # 14216 Date: 2/28/2025

Observations/Corrections needed:

- #35(i)(1)(A)-(D): Children receive boxed lunch from area restaurant once a week but program has no Dietary consultant
- #35(i)(2)(A-H): observed consultant agreements to be missing wording/ language as specified in October 2024 regulations
- #35(F): observed documentation of policy/plan/procedure review to be more than 1 year old and far missing for consultants
- #46(c)(2): observed child toilet to be non functional and screen in screen door to be in disrepair
- #7(b)(7)(B): observed no documentation of behavior management discussion with parent(s) for 1 child
- #75(a)(4): observed 1 window in playground without protection to 36 in
- #83(d)(11): observed staff purses on floor and low chair accessible to children
- #111(h)(2): observed less than 8 in shock material under climbing structure with rope ladders
- #111(h)(3): observed Green playscape with slide/swings in disrepair - wood is rotting and exposing screws and blue sand box is filled with standing water.

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: _____

Signature: _____

Print Name: _____

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: _____

3/13/2025Signature: [Signature]
(OEC Representative)Print Name: BRUNO MERRILLSignature: [Signature]
(Person in Charge)Print Name: Pamela B. Wilkinson