

**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:	Kordas Korner Preschool	Date of Inspection:	3/13/25	Time of Arrival:	10:15 am
Address:	9 Covey Rd.	License Number:	70014	Expiration Date:	8/31/27
Town:	Burlington 06013	Telephone Number:	860-673-4944	Summer Care:	open
Operator:	Kordas Korner LLC	# of Staff Present:	7	# over 3 Present:	42
Email:	shelia@kordaskorner.com	Total Capacity:	88	Total Under 3 capacity:	0
Designated Director:	Dina Calderoni	Hours/Days of Operation:	M-F 630-530 pm		

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: 2/3/25
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.		<u>POLICIES-COMplete/IMPLEMENTED</u>
	✓ (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.		<u>ACCESS</u>
	✓ (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.		<u>POSTINGS</u>
	✓ (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.		<u>RATIOS</u>
	✓ (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.		<u>GROUP SIZE</u>
	✓ (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.		<u>PROFESSIONAL DEVELOPMENT</u>
	✓ (a)(2)	Documentation
	✓ (h)(1)(2)	Health & Safety training ★
	✓ (h)(1)(2)	1% annual hours
34.		<u>SWIMMING ACTIVITIES - Y/N</u>
	✓ (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.		<u>CONSULTANTS</u> ★
	✓ (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)-(l)(i)	

	Contracts	Logs	Visits
Education	✓	✓	✓
Health	✓	✓	✓
Soc. Serv.	✓	✓	✓
Dietitian	n/a	n/a	

Kordas Korner Preschool

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RECORD KEEPING 19-75

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

HEALTH AND SAFETY 19-75-60

☒ 46.	(a)(1)	Preparation, transportation of food-follow DPH Model Food Code <u>N/A</u>
☒ 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>N/A</u>
☒ 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

PHYSICAL PLANT 19-75-72

☒ 62.	(a)(2)	Fire marshal codes/certificate <u>8115124</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.	☐ (c)(5)(A) ☒ (c)(5)(B) ☐ (c)(5)(C)	WATER SUPPLY - Public/Well (Schools-N/A) Lead Water Test - Date: <u>3/29/24</u> Bact./Chem Test-Date: _____ N/A
☒ 70.	☒ (c)(6)(A) ☒ (c)(6)(B-D)	Drinking water available/accessible LEAD PAINT Peeling Paint - <u>Y/N</u> Inside/Outside Building Pre-78: <u>Y/N</u> Lead Test: <u>Y/N</u> Results <u>management plan</u> Lead Management Plan <u>every 3 months</u>
☒ 71.	(d)(1)	Emergency vehicle access

☒ 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 (N/A)
☒ 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.		TOILETING
☒ (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
☒ (e)(1)		AIR TEMPERATURE
☒ (e)(1)		Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall (Schl age only N/A)
☒ (e)(2)		Air temp <65°F comfortable (Schl age only-N/A)
(e)(3)		Air temp > 80 °F - ↑ fluids/ventilation
(e)(4)		Water temperature 60 °F - 120 °F
(e)(5)		Portable space heaters prohibited
(e)(5)		Walls/ceilings/floors/rugs-clean/good repair
(e)(6)		Rugs- not tripping/slipping hazard
(e)(7)		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
☒ (e)(8)		LIGHTING
☒ (e)(9)		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)(10)		Light fixtures shielded/shatter proof
(e)(11)		Potentially hazardous substances, materials - labeled, inaccessible
(e)(12)		Garbage/rubbish-disposed of daily, containers in good repair
(e)(13)		Stairs-protected/good repair-handrails
(e)(14-15)		Toxic plants/materials inaccessible
(e)(16)		Pets or other animals-in good health, written care plan including access to children
(e)(17)		Prevention of vermin-openings screened
(e)(18)		Radon test- Results: <u>2.7</u> N/A
(f)(1)(A)		Results posted-Date: <u>1/11/12</u> (Schls-N/A)
(g)(1)		Carbon monoxide detector-each level N/A
(g)(2)		Program space-adequate-35 sq. ft. per child
(g)(3)		Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, rust
(g)(4)		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 OR GROUP CHILD HOME INSPECTION FORM

PROGRAM NAME

Kordas Korner Preschool

70014

3.13.25

PHYSICAL PLANT INSPECTION

UNDER THREE ENDORSEMENT

- ☒ 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 play. Inspection upon request
- ☒ (h)(8) Drinking water available/accessible
- ☒ (h)(9) Equipment arranged for safety-equip/fences/structures not hazardous
- OUTDOOR PROTECTED/FENCING
- ☒ 112. (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 N/A
- WATER HAZARDS
- ☒ 114. (i) Pools, swimming areas- N/A
- ☒ (i) conforms to 19-13-B33b and 19a-36-B61
- ☒ (i) Wading pools prohibited
- ☒ (i) 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)
- ☐ 131. (h)(1)
- ☐ 132. (h)(1)
- ☐ 133. (h)(2)
- ☐ 134. (h)(2)
- ☐ 135. (i)(1)(2A-C)
- ☐ 136.

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) 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.

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

SCHOOL AGE ENDORSEMENT 19a-79-11 (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)(A-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. (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)(3) Activities include cognitive, physical, social, emotional needs of the children
- (d) Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events
- (e) Ratio- 1:15 ★
- (f) Group size- max. 30
- (g) 4 yr. olds enrolled in schl age-written authorization/permission from director/parent
- Head teacher approved- 60%

Kordas Korner Preschool

70014

3.13.25

NIGHT CARE

MONITORING OF REGULATIONS

- ☐ 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. SLEEP PROVISIONS
☐ (b)(6) Individual cot/crib with bedding
☐ (b)(6)(A) Sleeping apparel/toiletries labeled
☐ (b)(6)(B) Required bedding
☐ (b)(6)(C) Required toiletries
☐ (b)(6)(D) Bedding/sleeping apparel laundered weekly
☐ (b)(7) Sleep arrangements for infants
☐ 154. (b)(8) Air temp 65 °F at 3 ft
☐ 155. (b)(9) Fire marshal approval-hours specified
☐ 156. (b)(10) Local health approval

- ☐ 171. (a)(1) Written policies and procedures
☐ 172. STAFF TRAINING
☐ (b)(1)(A) Staff training – first aid
☐ (b)(1)(B) Staff training – use/storage/maintenance of monitoring equipment, reading test results, appropriate actions
☐ (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
☐ 174. (d)(1) Equipment provided by parents
☐ 175. (d)(2) Equipment labeled and inaccessible
☐ 176. (d)(3) Signed agreement with parent regarding equipment, supplies, materials to be discarded
☐ 177. (e)(1) Authorized prescriber written order
☐ 178. (e)(2) Written authorization from parent
☐ 179. (e)(3) 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) Written medication policies/procedures
☒ 158. (9a) Permit enrollment of children with asthma, allergies, diabetes
☒ 159. NONPRESC. TOPICAL MEDICATION
☒ (a)(2) Admin/Parent permission/report errors
☒ (a)(3)(A-B) Labeling and Storage
☒ (a)(3)(C) 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

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

DISCUSSIONS - COMMENTS

★ items new regulations/ discussed.
 - policies to be updated to reflect new regulations.
 ★ see website for samples and checklist

SIGNATURE OF OEC STAFF

Betty mayer

PRINTED NAME

Betty Mayer

SIGNATURE OF PERSON IN CHARGE



PRINTED NAME

Dina Calderoni

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

Written Corrective Action Plan

Due by: 3/27/25

CAP: <https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf>

November 2024

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Kordas Korner Preschool License # 70014 Date: 3.13.25

Observations/Corrections needed:

Program not in compliance when...#4 Employee orientation not observed for two
Staff.#5 Annual Policy review not observed.#35(i)(2)(A-H) Education, social service and health
consultant contracts missing all required services.

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: Betty Mayer
(OEC Representative)Print Name: Betty Mayer

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 3/27/25Signature: Dina Calderoni
(Person in Charge)Print Name: Dina Calderoni