CONNECTICUT

CONNECTICUT OFFICE OF EARLY CHILDHOOD
DIVISION OF LICENSING

CONNECTICUT Early Childhood

[illegible] GROUP CHILD CARE [illegible] INSPECTION FORM

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

Roxbridge Early Learning Center		3/17/25	10:30 AM
80 Brown Rd		2098	9/30/26
Cromwell, CT 06416		860 635 5678	Open
Roxbridge Day Care Center	# of Staff Present: 7	# over 3 Present: 18	# under 3 Present: 17
relinc83@gmail.com	Total Capacity: 45	Total Under 3 capacity: 20	Ages Served: 6wk-4yrs
John Donovan			6:30AM - 6pm

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

[illegible]

☐ 1.	(c)(8)	Local Health Inspection-Date: _____

[illegible]

☑ 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 in prek-authorization
☑ 15.	(m)	Motor vehicle laws–transportation
☑ 16.	(n)	Capacity
☑ 17.	(o)	Respond to OEC-no false, misleading statements or documents
☐ 18.		POSTINGS
	☐ 3a(e)(1)	License posted
	☑ 3a(e)(2)	OEC Complaint Procedure posted
CFF	☐ 3a(d)(6)(C)	Administrative Oversight policy
	☑ 3a(e)(3)	Menus posted
	☑ 3a(e)(4)	No Smoking posted signs at entrances
	☑ 3a(e)(5)	OEC Inspection report posted or available
	☑ 3a(e)(6)	Dev. Milestones posted
	☐ 7a(e)(17)	Radon Test posted (Schls-N/A)
	☑ 10((g)(8)	Safe Sleep policy posted

[illegible] RATING and [illegible]

☑ 19.	(a)(1)	Staff health records
☑ 20.	(a)(3)	Disciplinary actions
☑ 21.	(b)	Comprehensive Background Checks
☑ 21a.	(b)(2)	Past employment history
☑ 22.	(b)(4)	Evidence of compliance with bknd cks/history
☑ 23.	(d)	Adequate staffing
☑ 24.	(d)(1)-(e)(2)	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
	☑ (d)(6)	Nap time ratio
☑ 28.	(d)(4)(D)	Supervision–Indoors/Outdoors
☑ 29.		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 of prof. dev/trainings
	☑ (h)(1)	Health & Safety training
	☑ (h)(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 (Dietitian N/A)
	☐ (i) – (i)(2)(A-H)	Consultant agreements-signed annually-agreements complete w/required services
	☑ (F)	Consultant logs–documented activities, observations and required services
	☑ (i)(2) (H)(i)-(I)(i)	Consultant visits- Education/Health

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

OFFICE OF EARLY CHILDHOOD CARE AND EDUCATION

PROGRAM NAME	Roberge Early Learning	PROGRAM NUMBER	12698	DATE	3/17/25

RECORDKEEPING 19a-79-6a

☑ 36.	(a)(1)(A-C)		Children's Enrollment information
☑ 37.			PARENT PERMISSIONS
	☑	(a)(1)(D)(i)	Emergency medical permission
	☑	(a)(1)(D)(ii)	Authorized release permission
	☑	(a)(1)(D)(iii)	Field trip permission
	☑	(a)(1)(D)(iv)	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 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 (N/A)
☑ 52.	(a)(7)	Separate hand washing facilities
☑ 53.	(a)(8)	Multi-use eating/drinking utensils
☑ 54.	(a)(9)	Kitchen separated (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
	☑ (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
	☑ (d)	FIRST AID SUPPLIES-addt'l for field trips water, phone, soap, emergency numbers, medications, plastic bags (N/A)

PHYSICAL PLANT 19a-79-7a

☑ 62.	(a)(2)	Fire marshal codes/certificate 4/29/25
☑ 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
☑ 67.	(c)(3)	Building/Equipment/Furnishings-sanitary, hazard free (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: 3/5/24
	☑ (c)(5)(B)	Bact./Chem Test-Date: _____ (N/A)
	☑ (c)(5)(C)	Drinking water available/accessible
☑ 70.		LEAD PAINT -
	☑ (c)(6)(A)	Building Pre-78: Y/N Lead Test: Y/N
	☑ (c)(6)(B-D)	Results _____
	☑	Lead Management Plan Every 12 Months
		Peeling Paint – Y/N Inside/Outside

PHYSICAL PLANT DESCRIPTION

☑ 71.	(d)(1)	Emergency vehicle access
☑ 72.	(d)(2)	Walkways maintained
☑ 73.	(d)(3)	Windows protected to prevent falls
☑ 74.	(d)(3)	Window screens
☑ 75.	(d)(4)	Glass/mirrors protected- 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 and bedding
☑ 79.		SMOKING
	☑ (d)(8)	Smoking, vaping or other electronic nicotine device prohibited on premises/grounds
	☑ (d)(8)	Matches/lighters inaccessible
☑ 81.	(d)(9)	Electrical safety – outlets inaccessible - covered or protected
☑ 82.		TOILETING
	☑ (d)(10)(A)	Shared toilets/sinks–supervision plan
	☑ (d)(10)(B)	Toileting needs met
	☑ (d)(10)(C)	Potty chairs-nonporous, emptied, disinfecte
	☑ (d)(10)(C)	Required toilets/sinks–1:16
	☑ (d)(10)(E)	Toileting Supplies–Hand drying-Garbage
	☑ (d)(10)(E)	Handwashing staff/children
	☑ (d)(10)(F)	Toilets/sinks located at the facility
	☑ (d)(10)(G)	Well lighted/ventilated toilet rooms
	☑ (d)(10)(H)	Mechanical ventilation (after 1/1/94) (Grp Homes N/A
☑ 83.	(d)(11)	Staff personal articles inaccessible
☑ 84.		AIR TEMPERATURE
	☑ (e)(1)	Air temp 65 °F at 3 ft –non-mercury thermometer affixed to wall
	☑ (e)(2)	Air temp > 80 °F - ↑ fluids/ventilation
	(e)(3)	Water temperature 60°F–120°F
☑ 86.	(e)(4)	Portable space heaters prohibited
☑ 87.		WALLS/CEILINGS/FLOORS/RUGS
☑ 88.		Walls/ceilings/floors/rugs-clean/good repair
	☑ (e)(5)	Rugs- not a tripping/slipping hazard
	☑ (e)(5)	Hot water/Steam pipes protected
☑ 90.	(e)(6)	TELEPHONE/TELEPHONE NUMBERS
☑ 91.		Working phone on each level
	☑ (e)(7)	Emergency numbers posted-adjacent to phone
	☑ (e)(7)	Parents provided direct on site phone numb
	☑ (e)(7)	LIGHTING
☑ 94.		All areas min. 1 foot candle of lighting
	☑ (e)(8)	Adequate lighting–30/50 candle feet–
	☑ (e)(9)	sufficient lighting to be visible
		Enough lighting for comfort
	☑ (e)(9)	Light fixtures shielded/shatter proof
	☑ (e)(9)	Potentially hazardous substances, materia
☑ 95.	(e)(10)	labeled, inaccessible
☑ 96.	(e)(11)	Garbage/rubbish-disposed of daily, containers in good repair
☑ 97.	(e)(12)	Stairs-protected/good repair-handrails
☑ 98.	(e)(13)	Toxic plants/materials inaccessible
☑ 99.	(e)(14-15)	Pets or other animals–in good health, writt
		care plan including access to children
☑ 100.	(e)(16)	Measures to prevent vermin
☑ 101.	(e)(17)	Radon test- Results: _____ (Schls-N
☑ 102.	(e)(18)	Carbon monoxide detector-each level
☑ 103.	(f)(1)(A)	Program space-adequate-35 sq. ft. per c
☑ 104.	(g)(1)	Equipment-clean and safe, good repair, non-toxic-sturdy, free from protrudin
		nails, free from rust
☑ 105.	(g)(2)	Adequate equipment for rest-cleaned-c (Grp Homes only-mats/sleeping bags)
☑ 106.	(g)(3)	Air conditioners/water heaters/fuse box inaccessible
☑ 107.	(g)(4)	Developmentally app equipment, mate

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME	Emerge Early Learning	LICENSE NUMBER	2098	DATE OF INSPECTION	5/17/25

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.		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/FENCED
	☑ (h)(7)	Playground protected from traffic, water, gullies or other hazards
	☑ (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)
☑ 114.		WATER HAZARDS
	☑ (i)	Pools, swimming areas- conforms to 19-13-B33b and 19a-36-B61 (N/A)
	☑ (i)	Wading pools prohibited
	☑ (i)	Hot tubs/spas/saunas-locked/inaccessible (N/A)

EDUCATIONAL REQUIREMENTS 19a-79-8a

☑ 115.	(a)	Written daily/weekly educational plan - developmentally appropriate- available to staff/parents
☑ 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, moderate and vigorous physical activity that takes place outdoors
	☑ (b)	Limited access to screen time, cell phones, computers, video games-no access under age 2, over age 2 only for educational/physical activity purposes

UNDER THREE ENDORSEMENT 19a-79-10 Y/N

☑ 117.	(b)	Approved Under 3 Endorsement
☑ 118.	(c)(2)	Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)
☑ 119.	(c)(3)	Group size-maximum of 8 (6wks-24mths), Maximum of 10 (24-36mths)
☑ 120.	(c)(4)	Physical barriers separating each group of children- 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/Pack-n-Plays -in compliance w/CPSC
☑ 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

UNDER THREE ENDORSEMENT 19a-79-10 cont.

128.		DIAPERING cont.
	☑ (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
☑ 129.		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
☑ 130.		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 - parents informed
☑ 131.		TOYS AND OTHER OBJECTS
	☑ (h)(1)	Infant toys-separate/washed/sanitized daily
	☑ (h)(1)	Toddler toys-washed/sanitized weekly
	☑ (h)(2)	No toys/objects less than 1 ¼ " diameter
	☑ (h)(2)	Plastic bags/balloons/styrofoam inaccessible unless under direct supervision
☑ 135.	(i)(1)(2A-C)	Health consultant visits/documentation
☑ 136.		FEEDING
	☑ (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
☑ 137.	(l)(1)	Outdoor spaced fenced–4 ft (lic. after 1/1/25)
☑ 138.	(l)(2)	Outdoor equipment-developmentally appropriate for ages of the children
☑ 139.	(l)(3)	Shock ab materials less than 1 ¼ "-or measures in place to ensure their health & safety

SCHOOL AGE ENDORSEMENT 19a-79-11 Y/N

☑ 140.	(b)	Approved Schl Age Endorsement
☑ 141.		SCHEDULE - ACTIVITIES
	☑ (c)	Written daily program plan-flexible schedule available to staff/parents
	☑ (c)(1)	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

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME	Rebecca Early Learning	LICENSE NUMBER	12098	SURVEY INSPECTION	3/17/25

SCHOOL AGE ENDORSEMENT 19a-79-11 (Y/N)

☑	145.	(f)	4 yr. olds enrolled in schl age-written authorization/permission from director/parent
☑	146.	(g)	Designated Head teacher approved- 60%

NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-6am) 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.		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

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
○		(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)

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

☑	171.	(a)(1)	Written policies and procedures
☑	172.		STAFF TRAINING
☑		(b)(1)(A)	Staff training – first aid
☑		(b)(1)(B) (i)-(iii)	Staff training – use/storage/maintenance of monitoring equipment, reading test resul 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
☐	173.	(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 discard
☑	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

ADDITIONAL VIOLATION

☑	180.	-	Consent Order/Negotiated Corrective A Plan conditions

DISCUSSIONS/COMMENTS

- Update policies per new regulat
checklist shown on CEC websit
- Education Consultant visit 1X y
- Health + safety training all staff
- 2 Med tans exp 3/18/25
Child (Allergy + Asthma)
Update Education requirements
- Safe sleep policy posted with
regulations
- 1 child running out of B
toddler. Discussed supervision/

NOTE: Only regulations marked as compliant or non-compliant were n discussed during the visit.

Signature of OEC staff: Dia Kellerman

Printed Name: Kellerman

John T Donahue

Sig per ch Pr Na

Inspection shall be posted or available for review upon request

Written Corrective Action Plan Due by: 3/31/25

CAP: https://www.ctoec.org/f documents/corrective-action-p resolving-disputed-violations

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: oec.licensing@ct.gov

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Raleigh Early Learning Center License # 12098 Date: 3/17/25

Observations/Corrections needed:

Regulations Not in compliance when observed
#1 Local health inspection Not available. Send copy to Agency
#18 - ~~Administrative oversight~~ (AA) Radon test Not available/n posted (C#101)
#35 - All consultant agreements Not current with New regulations (1)(2)(A-H)
#36 + 37(a)(i)(D)(i-iv) - 1 childs enrollment/parent permissions missing in file Assisted siblings have separate forms.
#116 - vents dusty in kids bathrooms, Preschool room, Pre-K vents, Microwave dirty in Pre-K room
#101 - See above on #18
#136-(K)(5)+(K)(1) - 4 bottles Not labeled, Written feeding schedules Not available/Not observed for infants
#159-(a)(2) - 2 destin forms Not available for 2 Children. 1 form for destin expired in Sig toddler 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: _____ (OEC Representative)
Print Name: Kelli Herman

Signature: _____ (Person in Charge)
Print Name: John T Dowd

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 3/31/25