

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:	Putnam School Readiness Child Care	Date of Inspection:	3-21-25	Time of Arrival:	8:30 am
Address:	33 Wicker St.	License Number:	15349	Expiration Date:	9-30-25
Town:	Putnam	Telephone Number:	860-963-6940	Summer Care:	Open
Operator:	Putnam Public Schools	# of Staff Present:	3	# over 3 Present:	14
Email:	bryantp@putnam.k12.ct.us	Total Capacity:	30	Total Under 3 capacity:	0
Designated Director:	Patricia Bryant	Hours/Days of Operation:	M-F 7-5 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

☒ 1. (c)(8) Local Health Inspection-Date: 1-11-24

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. | (i) | 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 |

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

- | | | |
|---|---|---|
| ☒ 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)-(I)(i) | |

	Contracts	Logs	Visits
Education	☒	☒	☒
Health	☒	☒	☒
Soc. Serv.	☒	☒	☒
Dietitian	☒	☒	☒

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

PROGRAM NAME		LICENSE NUMBER	DATE OF INSPECTION
Putnam School Readiness Child Care		15349	3-21-25
RECORD KEEPING 19a-79-5		PHYSICAL PLANT 19a-79-7a cont.	
☒ 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) 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. <u>TOILETING</u> 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 <u>AIR TEMPERATURE</u> 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 <u>LIGHTING</u> 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: 1.8 N/A Results posted-Date: 3-9-07 (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 12-31-25 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-addt'l for field trips water, phone, soap, emergency numbers, medications, plastic bags	☒ 83. ☒ 84. ☒ 85. ☒ 86. ☒ 87. ☒ 88. ☒ 89. ☒ 90. ☒ 91. ☒ 92. ☒ 93. ☒ 94. ☒ 95. ☒ 96. ☒ 97. ☒ 98. ☒ 99. ☒ 100. ☒ 101. ☒ 102. ☒ 103. ☒ 104. ☒ 105. ☒ 106. ☒ 107.		
PHYSICAL PLANT 19a-79-7a			
☒ 62. (a)(2) Fire marshal codes/certificate 1-21-24 ☒ 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) WATER SUPPLY – Public/Well (Schools-N/A) ☒ (c)(5)(B) Lead Water Test – Date: 1-22-25 ☒ (c)(5)(C) Bact./Chem Test-Date: N/A N/A ☐ 70. (c)(6)(A) Drinking water available/accessible ☐ (c)(6)(A) LEAD PAINT - Peeling Paint – Y/N Inside/Outside Building Pre-78: Y/N Lead Test: Y/N Results None Lead Management Plan NA ☐ 71. (d)(1) Emergency vehicle access	☒ 102. (e)(18) ☒ 103. (f)(1)(A) ☒ 104. (g)(1) ☒ 105. (g)(2) ☒ 106. (g)(3) ☒ 107. (g)(4)		

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

PROGRAM NAME		Putnam School Readiness Child Care		LICENSE NUMBER	15349	DATE OF INSPECTION	3-21-25
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			☒ (f)(2)	Linens/emergency clothing available	
☒ 110.	(j)	No weapons/no facsimile of a firearm			☒ (f)(3)	Linens washed weekly or as needed	
☒ 111.		<u>OUTDOOR SPACE</u>			☒ (f)(4)	Linens/clothing stored individually	
	☒ (h)(1)	Adequate space- 75 sq. ft. per child		☒ 130.	☒ (g)(1)	Cribs/cots cleaned-linens changed when shared	
	☒ (h)(2)	Shock absorbing surfaces-minimum 8"			☒ (g)(1)	<u>SAFE SLEEP</u>	
	☒ (h)(3)	Playground free from hazards			☒ (g)(1)	Under 12 mths placed on back for sleeping	
	☒ (h)(4)	Nuts, bolts, screws-tight, covered/protected			☒ (g)(2)	Crib-snug fitting mattress/tightly fitted sheet	
	☒ (h)(5)	Outside equipment anchored-anchors buried			☒ (g)(3)	Alternate sleep position/equipment-medical documentation for medical reason on file	
	☒ (h)(6)	New equip- cert playg. Inspection upon request			☒ (g)(4)	Infants allowed to adopt other sleep positions	
	☒ (h)(8)	Drinking water available/accessible			☒ (g)(5)	No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles	
	☒ (h)(9)	Equipment arranged for safety-equip/fences/structures not hazardous			☒ (g)(6)	No unapproved sleeping-car seats/swings/beds, etc.	
☒ 112.		<u>OUTDOOR PROTECTED/FENCING</u>			☒ (g)(7)	No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes	
	☒ (h)(7)	Playground protected from traffic, water, gullies or other hazards			☒ (g)(8)	Observe/assess infants at least every 15 minutes	
☒ 113.	☒ (h)(7)(A)	Fences installed to protect from hazards-4 ft		☒ 131.	☒ (h)(1)	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.	☒ (h)(1)	Safe sleep policies posted/parents informed	
	☒ (h)(7)(C)	Rooftop play areas-6 ft. wall/barrier N/A		☒ 133.	☒ (h)(2)	Infant toys-separate/washed/sanitized daily	
☒ 114.		<u>WATER HAZARDS</u>		☒ 134.	☒ (h)(2)	Toddler toys-washed/sanitized weekly	
	☒ (i)	Pools, swimming areas-conforms to 19-13-B33b and 19a-36-B61 N/A		☒ 135.	☒ (i)(1)(2A-C)	No toys/objects less than 1 ¼ " diameter	
	☒ (i)	Wading pools prohibited		☒ 136.	☒ (j)	Plastic bags/balloons/styrofoam inaccessible unless under direct supervision	
	☒ (i)	Hot tubs/spas/saunas-locked/inaccessible N/A				Health consultant visits/documentation	
EDUCATIONAL REQUIREMENTS 19a-79-8a				<u>FEEDING</u>			
☒ 115.	(a)	Written daily/weekly educational plan-developmentally appropriate			☒ (k)(1)	Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle	
☒ 116.	☒ (1)-(11)	<u>EDUCATIONAL REQUIREMENTS</u>			☒ (k)(2)	Written feeding schedule from parent-updated	
		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		☒ 137.	☒ (k)(3)	Unused formula/milk discarded after feedings	
	☒ (b)	Limited access to screen time/video games		☒ 138.	☒ (k)(4)	Clean bottles/disposable bottles/appvd washing	
				☒ 139.	☒ (k)(5)	Baby food served from dish or whole jar	
					☒ (l)(1)	Bottles labeled with child's name	
					☒ (l)(2)	Outdoor spaced fenced-4 ft lic. after 1/1/25	
					☒ (l)(3)	Outdoor equipment-developmentally appropriate for ages of the children	
						Shock ab materials less than 1 ¼ "-or measures in place to ensure their health & safety	
UNDER THREE ENDORSEMENT 19a-79-10 Y/N				SCHOOL AGE ENDORSEMENT 19a-79-11 Y/N			
☒ 117.	(b)	Approved Under 3 Endorsement		☒ 140.	(b)	Approved Schl Age Endorsement	
☒ 118.	(c)(2)	Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)		☒ 141.	☒ (c)	<u>SCHEDULE - ACTIVITIES</u>	
☒ 119.	(c)(3)	Group size-max 8 (6wks-24mths), max 10 (24-36mths)				Written daily program plan-flexible schedule-available to staff/parents	
☒ 120.	(c)(4)	Physical barriers- indoors/outdoors		☒ 142.	☒ (c)(1)	Activities not a duplication of child's day	
☒ 121.	(d)(1)(A-C)	Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep			☒ (c)(2)	Activities include cognitive, physical, social, emotional needs of the children	
☒ 122.	(d)(2)(A-iii)	Cribs-in compliance w/CPSC (manf. after 6/28/11)			☒ (c)(3)	Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events	
☒ 123.	(d)(2)(B)	Washable cots				Ratio- 1:15	
☒ 124.	(d)(2)(C)	Chairs for feeding-stable base-safety straps-locking tray		☒ 143.	(d)	Group size- max. 30	
☒ 125.	(d)(2)(D)	Dev. appropriate tables/chairs/equipment		☒ 144.	(e)	4 yr. olds enrolled in schl age-written authorization/permission from director/parent	
☒ 126.	(d)(2)(E)	Refrigerator and food prep facilities		☒ 145.	(f)	Head teacher approved- 60%	
☒ 127.	(d)(3)(A-C)	Optional furniture/equip-safe/hazard free		☒ 146.	(g)		
☒ 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					
	☒ (e)(10)(A-C)	Cloth diapers-written plan developed					

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

PROGRAM NAME	Putnam School Readiness Child Care		LICENSE NUMBER	15349	DATE OF INSPECTION	3-21-25
NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) Y/N			MONITORING OF DIABETES 19a-79-13 Y/N			
☒ 147.	(b)	Approved Night Care Endorsement	☒ 171.	(a)(1)	Written policies and procedures	
☒ 148.	(b)(1)	Person in charge-head teacher	☒ 172.	☒ (b)(1)(A)	<u>STAFF TRAINING</u>	
☒ 149.	(b)(2)	Written plan for program activities- meet individual needs, sleep patterns, quiet activities		☒ (b)(1)(B)	Staff training – first aid	
☒ 150.	(b)(3)	Written plan for supervision including cot placement and evacuation		(i)-(iii)	Staff training – use/storage/maintenance of monitoring equipment, reading test results, appropriate actions	
☒ 151.	(b)(4)	Children in care no more than 12 hrs. in 24	☒ 173.	☒ (b)(2)	Training updated at least every 3 years	
☒ 152.	(b)(5)	Staff awake and available		☒ (b)(3)	Written documentation of training	
☒ 153.		<u>SLEEP PROVISIONS</u>		☒ (c)(2)	Trained staff on site when child is present	
	☒ (b)(6)	Individual cot/crib with bedding		(c)(3)	Self-administration - written authorization and under supervision of trained staff	
	☒ (b)(6)(A)	Sleeping apparel/toiletries labeled	☒ 174.	(d)(1)	Equipment provided by parents	
	☒ (b)(6)(B)	Required bedding	☒ 175.	(d)(2)	Equipment labeled and inaccessible	
	☒ (b)(6)(C)	Required toiletries	☒ 176.	(d)(3)	Signed agreement with parent regarding equipment, supplies, materials to be discarded	
	☒ (b)(6)(D)	Bedding/sleeping apparel laundered weekly			Authorized prescriber written order	
	☒ (b)(7)	Sleep arrangements for infants	☒ 177.	(e)(1)	Written authorization from parent	
☒ 154.	(b)(8)	Air temp 65 °F at 3 ft	☒ 178.	(e)(2)	Testing results and actions taken – documented and kept on file, ensure parents are notified daily	
☒ 155.	(b)(9)	Fire marshal approval-hours specified	☒ 179.	(e)(3)		
☒ 156.	(b)(10)	Local health approval				

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

ADDITIONAL VIOLATION

☒ 157.	(9a)	Written medication policies/procedures	☒ 180.	-	Consent Order/Negotiated Corrective Action
☒ 158.	(9a)	Permit enrollment of children with asthma, allergies, diabetes			Plan conditions N/A
☒ 159.	☒ (a)(2)	<u>NONPRESC. TOPICAL MEDICATION</u>	<u>DISCUSSIONS - COMMENTS</u> All items either observed or discussed in great detail. Copy of updated policies given to provider. Discussed: Ensure care plans are complete, Ensure all staff physicals are on site at program, slow draining sink in child's bathroom, when using gym ensure outlet covers are in place, 5 missing.		
	☒ (a)(3)(A-B)	Admin/Parent permission/report errors			
	☒ (a)(3)(C)	Labeling and Storage			
☒ 160.		Unused/expired meds destroyed/returned			
	☒ (b)(1)(A/C)	<u>MEDICATION TRAINING</u>			
	☒ (b)(1)(D)	Medication training-general-oral/top/inhalant			
	☒ (b)(1)(E)	Injectable premeasured autoinjector medication			
	☒ (b)(1)(F)	Rectal medication			
	☒ (b)(2)(A-B)	Injectable other than premeasured auto-injector			
	☒ (b)(2)(C)	Training approval documents/certificates			
☒ 161.	(b)(3)(A-B)	Training outline on file			
☒ 162.	(b)(3)(D)	Authorized prescriber/parent permission			
		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			

SIGNATURE OF OEC STAFF	<i>D. Wassenhove</i>
PRINTED NAME	Dianna Wassenhove

SIGNATURE OF PERSON IN CHARGE	<i>Patricia Bryant</i>
PRINTED NAME	Patricia Bryant

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

NA

Inspection shall be posted or available for review upon request.

Written Corrective Action Plan
 Due by: NA

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

November 2024