

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

YWCA Elmwood Early LC
160 New Britain Ave
West Hartford, CT 06110
YWCA Hartford Region Inc
JENCO@YWCAhartford.org
Jenny Chung

4/2/25
13096
860 233 Pa

855am
3/31/26
open

of Staff Present: 10
Total Capacity: 64

over 3 Present: 19
Total Under 3 capacity: 24

under 3 Present: 17
Ages Served: 6W-12YR

MTF 7am-5:30pm

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

(c)(8) Local Health Inspection-Date: _____

<p>(a) Ensuring health & safety of children</p> <p>(b) Overall management of program</p> <p>(b)(6) Employee orientation for new program staff</p> <p>(b)(6) Annual policy training for program staff</p> <p>(b)(7)(A) Child behavior management</p> <p>(b)(7)(B) Documentation that parents were informed of behavior management techniques</p> <p>(b)(7)(C) Child Protection</p> <p>(b)(7)(E) Mandated Reporting</p> <p>(c)(1-4) Notification of Change</p> <p>POLICIES-COMplete/IMPLEMENTED</p> <p>✓ (d)(2)(A) Discipline policy</p> <p>✓ (d)(2)(B)(C) Child Protection policy</p> <p>✓ (d)(3) Closing time policy</p> <p>✓ (d)(4)(A) Medical emergency policy</p> <p>✓ (d)(4)(B) Multi-Hazards policy-annual drill</p> <p>✓ (d)(5) Supervision policy</p> <p>✓ (d)(6) General Operating policies</p> <p>✓ (d)(6)(C) Administrative Oversight policy</p> <p>✓ (d)(7) Personnel policies</p> <p>(d)(1) Daily attendance-children/staff- keep 1 yr.</p> <p>ACCESS</p> <p>✓ (f) Immediate access by parents</p> <p>✓ (h) Immediate access by OEC-facility/records</p> <p>(l) 2.8 yr olds in prek-authorization</p> <p>(m) Motor vehicle laws-transportation</p> <p>(n) Capacity</p> <p>(o) Respond to OEC-no false, misleading statements or documents</p> <p>POSTINGS</p> <p>✓ 3a(e)(1) License posted</p> <p>✓ 3a(e)(2) OEC Complaint Procedure posted</p> <p>✓ 3a(d)(6)(C) Administrative Oversight policy</p> <p>✓ 3a(e)(3) Menus posted</p> <p>✓ 3a(e)(4) No Smoking posted signs at entrances</p> <p>✓ 3a(e)(5) OEC Inspection report posted or available</p> <p>✓ 3a(e)(6) Dev. Milestones posted</p> <p>✓ 7a(e)(17) Radon Test posted</p> <p>10(g)(8) Safe Sleep policy posted</p>	<p>✓ 19.</p> <p>✓ 20.</p> <p>✓ 21.</p> <p>✓ 21a.</p> <p>✓ 22.</p> <p>✓ 23.</p> <p>✓ 24.</p> <p>✓ 25.</p> <p>✓ 26.</p> <p>✓ 27.</p> <p>✓ 28.</p> <p>✓ 29.</p> <p>✓ 30.</p> <p>✓ 31.</p> <p>✓ 32.</p> <p>✓ 33.</p> <p>✓ 34.</p> <p>✓ 35.</p>	<p>(a)(1)</p> <p>(a)(3)</p> <p>(b)</p> <p>(b)(2)</p> <p>(b)(4)</p> <p>(d)</p> <p>(d)(1)-(e)(2)</p> <p>(d)(2)</p> <p>(d)(3)(A-C)</p> <p>✓ (d)(4)(A)</p> <p>✓ (d)(4)(B)</p> <p>✓ (d)(6)</p> <p>(d)(4)(D)</p> <p>✓ (d)(5)</p> <p>✓ (d)(5)(A)</p> <p>✓ (d)(5)(B)</p> <p>(e)(1)</p> <p>(f)(1)</p> <p>(f)(2)</p> <p>✓ (a)(2)</p> <p>✓ (h)(1)</p> <p>✓ (h)(2)</p> <p>✓ (4)(C)(ii-v)</p> <p>✓ (4)(C)(i)</p> <p>✓ (e)(6)</p> <p>✓ (e)(6)</p> <p>✓ (i)(1)(A)-(D)</p> <p>✓ (i) -</p> <p>✓ (i)(2)(A-H)</p> <p>✓ (F)</p> <p>✓ (i)(2)</p> <p>(H)(i)-(I)(i)</p>	<p>Staff health records</p> <p>Disciplinary actions</p> <p>Comprehensive Background Checks</p> <p>Past employment history</p> <p>Evidence of compliance with bknd cks/history</p> <p>Adequate staffing</p> <p>Designated head teacher-approved-60%</p> <p>Two staff present-age 18 or older</p> <p>Personal qualities of staff</p> <p>RATIOS</p> <p>Ratio 1:10 - Indoors/Outdoors</p> <p>Mixed age group</p> <p>Nap time ratio</p> <p>Supervision-Indoors/Outdoors</p> <p>GROUP SIZE</p> <p>Group Size-Indoors/Outdoors</p> <p>Group Size-school age field trips/outdoors</p> <p>Mixed age group-group size</p> <p>Designated director-training</p> <p>CPR certified program staff</p> <p>First aid certified program staff</p> <p>PROFESSIONAL DEVELOPMENT</p> <p>Documentation of prof. dev/trainings</p> <p>Health & Safety training</p> <p>1% annual hours</p> <p>SWIMMING ACTIVITIES - Y/N</p> <p>Swimming-Ratios</p> <p>Non-swimmers identified</p> <p>CPR certified staff-age 20 or older</p> <p>Lifeguard-certified-supervising</p> <p>CONSULTANTS</p> <p>Consultants-Education, Health, Social Service, Dietitian (Dietitian N/A)</p> <p>Consultant agreements-signed annually-agreements complete w/required services</p> <p>Consultant logs-documented activities, observations and required services</p> <p>Consultant visits- Education/Health</p> <table border="1"> <thead> <tr> <th></th> <th>Contracts</th> <th>Logs</th> <th>Visits</th> </tr> </thead> <tbody> <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>—</td> <td>—</td> <td>—</td> </tr> </tbody> </table>		Contracts	Logs	Visits	Education	✓	✓	✓	Health	✓	✓	✓	Soc. Serv.	✓	✓	✓	Dietitian	—	—	—
	Contracts	Logs	Visits																				
Education	✓	✓	✓																				
Health	✓	✓	✓																				
Soc. Serv.	✓	✓	✓																				
Dietitian	—	—	—																				

YWCA Elmwood Family LC

13096

H/2/25

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

71. (d)(1)

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)

81. (d)(8)

82. (d)(9)

Emergency vehicle access

Walkways maintained

Windows protected to prevent falls

Window screens

Glass/mirrors protected- 36"

Overhead doors-locking devices, spring protectors

Exits, stairs, hallways unobstructed (N/A)

Individual storage of clothing and bedding

SMOKING

Smoking, vaping or other electronic nicotine device prohibited on premises/grounds

Matches/lighters inaccessible

Electrical safety - outlets inaccessible - covered or protected

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

47. (a)(2) Nutritious meals and snacks (N/A)

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**-add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags (N/A)

83. (d)(10)(A)

84. (d)(10)(B)

(d)(10)(C)

(d)(10)(C)

(d)(10)(E)

(d)(10)(E)

(d)(10)(F)

(d)(10)(G)

(d)(10)(H)

(d)(11)

(e)(1)

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(e)(17)

(e)(18)

(f)(1)(A)

(g)(1)

(g)(2)

(g)(3)

(g)(4)

TOILETING

Shared toilets/sinks-supervision plan

Toileting needs met

Potty chairs-nonporous, emptied, disinfected

Required toilets/sinks-1:16

Toileting Supplies-Hand drying-Garbage

Handwashing staff/children

Toilets/sinks located at the facility

Well lighted/ventilated toilet rooms

Mechanical ventilation (after 1/1/94) (Grp Homes N/A)

Staff personal articles inaccessible

AIR TEMPERATURE

Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall

Air temp > 80 °F - ↑ fluids/ventilation

Water temperature 60°F-120°F

Portable space heaters prohibited

WALLS/CEILINGS/FLOORS/RUGS

Walls/ceilings/floors/rugs-clean/good repair

Rugs- not a tripping/slipping hazard

Hot water/Steam pipes protected

TELEPHONE/TELEPHONE NUMBERS

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-sufficient lighting to be visible

Enough 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

Measures to prevent vermin

Radon test- Results: .02 (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, free from rust

Adequate equipment for rest-cleaned-cots (Grp Homes only-mats/sleeping bags)

Air conditioners/water heaters/fuse boxes inaccessible

Developmentally app equipment, materials

52. (a)(2) Fire marshal codes/certificate 3/30/24

53. (b) Indoor/Outdoor space inspected/approved

54. (b)(1)-(5) Construction/expansion/renovation/conversion

55. (b)(6) Space not inspected/approved but used for field trips-written parent permission

56. (c)(2) Licensed premises-clean, good repair, hazard free, maintenance program

57. (c)(3) Building/Equipment/Furnishings-sanitary, hazard free (N/A)

58. (c)(4) Testing of premises/grounds for chemicals

59. (c)(5)(A) **WATER SUPPLY** (Public/Well (Schools-N/A)

(c)(5)(B) Lead Water Test - Date: _____

(c)(5)(C) Bact./Chem Test-Date: _____ (N/A)

70. (c)(6)(A) Drinking water available/accessibile

(c)(6)(B-D) **LEAD PAINT**

Building Pre-78: Y/N Lead Test: Y/N

Results: 2 Y/N Lead: Y/N

Lead Management Plan: every 5

Peeling Paint - Y/N Inside/Outside

95. (e)(10)

96. (e)(11)

97. (e)(12)

98. (e)(13)

99. (e)(14-15)

100. (e)(16)

101. (e)(17)

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

PROGRAM NAME

YWCA Elmwood Early LC

LICENSE NUMBER

13096

INSPECTION

4/2/25

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
- 109. (g)(6) Indoor climbing play equipment-shock absorbing materials under and around
- 110. (j) No weapons/no facsimile of a firearm
- 111. (h)(1) **OUTDOOR SPACE**
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. (h)(7) **OUTDOOR PROTECTED/FENCED**
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
- 114. (h)(7)(C) Rooftop play areas-6 ft. wall/barrier (N/A)
- (i) **WATER HAZARDS**
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)

- 128. (e)(2)
- (e)(3)
- (e)(4)
- (e)(5)
- (e)(6-9)
- (e)(7)
- (e)(8)
- (e)(10)(A-C)
- 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)
- (h)(1)
- (h)(2)
- (h)(2)
- 135. (i)(1)(2A-C)
- 136. (j)
- (k)(1)
- (k)(2)
- (k)(3)
- (k)(4)
- (k)(5)
- 137. (l)(1)
- 138. (l)(2)
- 139. (l)(3)

DIAPERING cont.
Diaper area: used only for this purpose, located in the program area
Diaper area: non-porous surface/good repair
Diaper area: washed/disinfected after use
Diaper area: disposable paper sheets
Covered waste receptacle-removed daily
Handwashing-staff/children
Diapering-Handwashing policies-posted/followed
Cloth diapers-written plan developed

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 - parents informed

TOYS AND OTHER OBJECTS
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-79-9a

- 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

- 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. (e)(1) **DIAPERING**
Diaper area: elevated/sturdy/safety rail

SCHOOL AGE ENDORSEMENT 19a-79-11

- 140. (b)
 - 141. (c)
 - (c)(1)
 - (c)(2)
 - (c)(3)
 - 143. (d)
 - 144. (e)
- Approved Schl Age Endorsement
SCHEDULE - ACTIVITIES
Written daily program plan-flexible schedule- available to staff/parents
Activities not a duplication of child's day
Activities include cognitive, physical, social, emotional needs of the children
Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events
Ratio- 1:15
Group size- max. 30

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME: YWCA Elmwood Early LLC

LICENSE NUMBER: 13096 INSPECTION DATE: 4/2/25

SCHOOL AGE ENDORSEMENT 19a-79-11
 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-79-11 (b)(1)-(10)
 147. (b)
 148. (b)(1)
 149. (b)(2) 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
 150. (b)(3) **SLEEP PROVISIONS**
 Individual cot/crib with bedding
 Sleeping apparel/toiletries labeled
 Required bedding
 Required toiletries
 Bedding/sleeping apparel laundered weekly
 Sleep arrangements for infants
 151. (b)(4)
 152. (b)(5) Air temp 65 °F at 3 ft
 153. (b)(6)
 (b)(6)(A)
 (b)(6)(B)
 (b)(6)(C)
 (b)(6)(D)
 (b)(7)
 54. (b)(8)
 55. (b)(9) Fire marshal approval-hours specified
 56. (b)(10) Local health approval

MONITORING OF DIABETES 19a-79-11
 171. (a)(1)
 172. (b)(1)(A)
 (b)(1)(B) (i)-(iii)
 (b)(2)
 (b)(3)
 (c)(2)
 (c)(3)
 173. (d)(1)
 174. (d)(2)
 175. (d)(3)
 176. (e)(1)
 177. (e)(2)
 178. (e)(3)
 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
 7. (9a) Written medication policies/procedures
 8. (9a) Permit enrollment of children with asthma, allergies, diabetes
 9. (a)(2) **NONPRESC. TOPICAL MEDICATION**
 (a)(3)(A-B) Admin/Parent permission/report errors
 (a)(3)(C) Labeling and Storage
 (b)(1)(A-C) Unused/expired meds destroyed/returned
 (b)(1)(A/C) **MEDICATION TRAINING**
 (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
 (b)(2)(C) Training outline on file
 (b)(3)(A-B) Authorized prescriber/parent permission
 (b)(3)(D) Medication errors- documentation, parent(s) and OEC notification
 (b)(4)(A-B) Medication Administration Records (MAR)
 (b)(5)(A-B) Labeling and Storage
 (b)(5)(C) Emergency medication inaccessible
 (b)(5)(D) Unused/Expired meds-destroyed/returned
 (b)(5)(E) Auto-injector/inhalant equipment
 (b)(6) Self-administration documentation
 (b)(7)(A-B) Petition for special medication authorization
 169. (b)(7)(A-B) Potassium Iodide (KI) emergency distribution-permission and storage (N/A)
 170. (d)

ADDITIONAL VIOLATION
 180. - Consent Order/Negotiated Corrective Action Plan conditions (N/A)

DISCUSSIONS/COMMENTS
 update policies/procedures per new regulations - checklist on oec website
 - 1 Asthma exp 4/2/25 for 1 child
 - menus updated if changes
 - rug stained in little rascals

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

Signature of OEC staff: Sha Miller
Kellerman

Signature of person inspected: Den C...

OEC DIVISION OF LICENSING
 0 Columbus Blvd, Suite 302, Hartford, CT 06103
 helpline: (800)282-6063 or (860)500-4450
 website: www.ctoec.org/licensing Email: oec.licensing@ct.gov

Written Corrective Action Plan Due by: 4/16/25
 CAP: <https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf>

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: YWCA Elmwood Early L^c License # 13096 Date: 4/16

Observations/Corrections needed:

Regulations not in compliance when observed:

1 - Local health dept available send copy to Age 18 - safe sleep policy not posted (new regulations)

33(h)(1) - 1 staff not have health + safety tr

38/#39 - 1 child health record / iftu not upto

66 - vent dusty in kids in motion room, water

stains in little rascals, wobbly kitchen bridge,

in sunshine.

69 (CC)(B)(A) Lead water test not current. send copy to

70 (CC)(B)(B-D) Lead management plan not observed +

ast 6 months. (conduct every 3 months) -

111(h)(3) hose unraveled when enter toddler play

tripping hazard.

36(c)(1) - no written feeding schedules for infants

discussed specifying oz's, type of formula, milk, etc. we

should be done by parents as child ages.

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: [Signature] (OEC Representative)

Print Name: [Name]

Signature: [Signature] (Person in Charge)

Print Name: [Name]

CORRECTIVE PLAN SHALL BE RETURNED TO

REC BY: 4/16/25