

**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:	Kindercare Learning Center #070242	Date of Inspection:	4.4.25	Time of Arrival:	11:00 am
Address:	17 Connecticut South Dr. ^{Newgate} 1	License Number:	13360	Expiration Date:	4/30/26
Town:	East Granby 06026	Telephone Number:	860-653-5904	Summer Care:	open
Operator:	Kindercare Education LLC	# of Staff Present:	9	# over 3 Present:	25
Email:	Eastgranby@kindercare.com	Total Capacity:	116	Total Under 3 capacity:	56
Designated Director:	Sarah Graskoski	Hours/Days of Operation:	M-F 7:00am to 6:00pm		

Instruction Codes: ☒ = Regulation in Compliance ☐ = Regulation not in Compliance N/A = Not applicable at this time

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

☒ 1. (c)(8) Local Health Inspection-Date: 2/28/25

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-COMLETE/IMPLEMENTED</u>
☒ 12.	☒ (d)(2)(A)	Discipline policy ★
☒ 13.	☒ (d)(2)(B)(C)	Child Protection policy
☒ 14.	☒ (d)(3)	Closing time policy
☒ 15.	☒ (d)(4)(A)	Medical emergency policy
☒ 16.	☒ (d)(4)(B)	Multi-Hazards policy-annual drill ★
☒ 17.	☒ (d)(5)	Supervision policy
☒ 18.	☒ (d)(6)	General Operating policies
	☒ (d)(6)(C)	Administrative Oversight policy ★
	☒ (d)(7)	Personnel policies
	(d)(1)	Daily attendance-children/staff- keep 1 yr.
		<u>ACCESS</u>
	☒ (f)	Immediate access by parents
	☒ (h)	Immediate access by OEC-facility/records
	(l)	2.8 yr olds in prek-authorization
	(m)	Motor vehicle laws-transportation
	(n)	Capacity
	(o)	Respond to OEC-no false, misleading statements or documents
		<u>POSTINGS</u>
	☒ 3a(e)(1)	License posted
	☒ 3a(e)(2)	OEC Complaint Procedure posted
	☒ 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

☒ 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.		<u>RATIOS</u>
☒ (d)(4)(A)		Ratio 1:10 - Indoors/Outdoors
☒ (d)(4)(B)		Mixed age group
☒ (d)(6)		Nap time ratio
☒ (d)(4)(D)		Supervision-Indoors/Outdoors
☒ 28.		<u>GROUP SIZE</u>
☒ 29.		Group Size-Indoors/Outdoors
☒ (d)(5)		Group Size-school age field trips/outdoors
☒ (d)(5)(A)		Mixed age group-group size
☒ (d)(5)(B)		Designated director-training
☒ (e)(1)		CPR certified program staff
☒ (f)(1)		First aid certified program staff
☒ (f)(2)		<u>PROFESSIONAL DEVELOPMENT</u>
☒ (a)(2)		Documentation of prof. dev/trainings
☒ (b)(1)		Health & Safety training
☒ (h)(2)		1% annual hours
☒ 30.		<u>SWIMMING ACTIVITIES - Y/N</u>
☒ 31.		Swimming-Ratios
☒ 32.		Non-swimmers identified
☒ 33.		CPR certified staff-age 20 or older
☒ 34.		Lifeguard-certified-supervising
☒ 35.		<u>CONSULTANTS</u>
☒ (i)(1)(A)-(D)		Consultants-Education, Health, Social Service, Dietitian (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	n/a	n/a	

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME	Kindercare Learning Center	LICENSE NUMBER	13360	DATE OF INSPECTION	4.4.25
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RECORD KEEPING 19a-79-5a

- | | | |
|-----|-----------------|--|
| 36. | (a)(1)(A-C) | Children's Enrollment information |
| 37. | | <u>PARENT PERMISSIONS</u> |
| 38. | (a)(1)(D)(i) | Emergency medical permission |
| 39. | (a)(1)(D)(ii) | Authorized release permission |
| 40. | (a)(1)(D)(iii) | Field trip permission |
| 41. | (a)(1)(D)(iv) | Transportation permission |
| 42. | (a)(2)(A-B) | Child Health Records |
| 43. | (a)(2)(C) | Immunization records |
| 44. | (a)(2)(E) | Individual care plan-signed by parents/staff |
| 45. | (a)(3)(A) | Injury, Illness, Incident, Accident reports |
| 46. | (a)(3)(B) | Parent notification of illness or injury |
| 47. | (a)(3)(C)(i-ii) | Notify OEC of serious injuries, fatality |
| 48. | (a)(3)(D) | Notify DPH, local health-reportable diseases |
| 49. | (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) | <u>FIRST AID KITS</u> -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips |
| 60. | (c) | <u>FIRST AID SUPPLIES</u> -Indoor/Outdoor-adhesive strips, 3-4" gauze squares, 2" rolled gauze, tape, scissors, tweezers, 2 cold packs, thermometer, gloves, CPR mouth barrier |
| 61. | (d) | <u>FIRST AID SUPPLIES</u> -add'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 914124 |
| 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. | (c)(5)(A) | <u>WATER SUPPLY</u> - Public/Well (Schools-N/A) |
| 70. | (c)(5)(B) | Lead Water Test - Date: 4/17/24 |
| 71. | (c)(5)(C) | Bact./Chem Test-Date: (N/A) |
| 72. | (c)(6)(A) | Drinking water available/accessibile |
| 73. | (c)(6)(A) | <u>LEAD PAINT</u> - Building Pre-78: Y/N Lead Test: Y/N Results |
| 74. | (c)(6)(B-D) | Lead Management Plan n/a |
| 75. | | Peeling Paint - Y/N Inside/Outside |

PHYSICAL PLANT 19a-79-7a cont.

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|------|----------------|---|
| 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. | | <u>SMOKING</u> |
| 80. | (d)(8) | Smoking, vaping or other electronic nicotine device prohibited on premises/grounds |
| 81. | (d)(8) | Matches/lighters inaccessible |
| 82. | (d)(9) | Electrical safety - outlets inaccessible - covered or protected |
| 83. | (d)(10)(A) | <u>TOILETING</u> |
| 84. | (d)(10)(B) | Shared toilets/sinks-supervision plan |
| 85. | (d)(10)(C) | Toileting needs met |
| 86. | (d)(10)(C) | Potty chairs-nonporous, emptied, disinfected |
| 87. | (d)(10)(E) | Required toilets/sinks-1:16 |
| 88. | (d)(10)(E) | Toileting Supplies-Hand drying-Garbage |
| 89. | (d)(10)(F) | Handwashing staff/children |
| 90. | (d)(10)(G) | Toilets/sinks located at the facility |
| 91. | (d)(10)(H) | Well lighted/ventilated toilet rooms |
| 92. | (d)(11) | Mechanical ventilation (after 1/1/94) (Grp Homes N/A) |
| 93. | (e)(1) | Staff personal articles inaccessible |
| 94. | (e)(2) | <u>AIR TEMPERATURE</u> |
| 95. | (e)(3) | Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall |
| 96. | (e)(4) | Air temp > 80 °F - ↑ fluids/ventilation |
| 97. | (e)(5) | Water temperature 60°F-120°F |
| 98. | (e)(6) | Portable space heaters prohibited |
| 99. | (e)(7) | <u>WALLS/CEILINGS/FLOORS/RUGS</u> |
| 100. | (e)(8) | Walls/ceilings/floors/rugs-clean/good repair |
| 101. | (e)(9) | Rugs- not a tripping/slipping hazard |
| 102. | (e)(10) | Hot water/Steam pipes protected |
| 103. | (e)(11) | <u>TELEPHONE/TELEPHONE NUMBERS</u> |
| 104. | (e)(12) | Working phone on each level |
| 105. | (e)(13) | Emergency numbers posted-adjacent to phones |
| 106. | (e)(14-15) | Parents provided direct on site phone number |
| 107. | (e)(16) | <u>LIGHTING</u> |
| 108. | (e)(17) | All areas min. 1 foot candle of lighting |
| 109. | (e)(18) | Adequate lighting-30/50 candle feet-sufficient lighting to be visible |
| 110. | (e)(19) | Enough lighting for comfort |
| 111. | (e)(20) | Light fixtures shielded/shatter proof |
| 112. | (e)(21) | Potentially hazardous substances, materials labeled, inaccessible |
| 113. | (e)(22) | Garbage/rubbish-disposed of daily, containers in good repair |
| 114. | (e)(23) | Stairs-protected/good repair-handrails |
| 115. | (e)(24) | Toxic plants/materials inaccessible |
| 116. | (e)(25) | Pets or other animals-in good health, written care plan including access to children |
| 117. | (e)(26) | Measures to prevent vermin |
| 118. | (e)(27) | Radon test- Results: 1.8 (Schls-N/A) |
| 119. | (e)(28) | Carbon monoxide detector-each level N/A |
| 120. | (f)(1)(A) | Program space-adequate-35 sq. ft. per child |
| 121. | (g)(1) | Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, free from rust |
| 122. | (g)(2) | Adequate equipment for rest-cleaned-cots (Grp Homes only-mats/sleeping bags) |
| 123. | (g)(3) | Air conditioners/water heaters/fuse boxes inaccessible |
| 124. | (g)(4) | Developmentally app equipment, materials |

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME	Kindercare Learning Center	LICENSE NUMBER	13360	DATE OF INSPECTION	4.4.24
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 ★	128.	☒ (e)(2)	<u>DIAPERING cont.</u> Diaper area: used only for this purpose, located in the program area
☒ 109.	(g)(6)	Indoor climbing play equipment-shock absorbing materials under and around ★		☒ (e)(3)	Diaper area: non-porous surface/good repair
☒ 110.	(j)	No weapons/no facsimile of a firearm		☒ (e)(4)	Diaper area: washed/disinfected after use
☒ 111.		<u>OUTDOOR SPACE</u>		☒ (e)(5)	Diaper area: disposable paper sheets
	☒ (h)(1)	Adequate space- 75 sq. ft. per child		☒ (e)(6-9)	Covered waste receptacle-removed daily
	☒ (h)(2)	Shock absorbing surfaces-minimum 8"		☒ (e)(7)	Handwashing-staff/children
	☒ (h)(3)	Playground free from hazards		☒ (e)(8)	Diapering-Handwashing policies-posted/followed
	☒ (h)(4)	Nuts, bolts, screws-tight, covered/protected	☒ 129.	☒ (e)(10)(A-C)	Cloth diapers-written plan developed
	☒ (h)(5)	Outside equipment anchored-anchors buried		☒ (f)(1)	<u>LINENS/CLOTHING</u>
	☒ (h)(6)	New equip- cert playg. Inspection upon request		☒ (f)(2)	Linens/emergency clothing available
	☒ (h)(8)	Drinking water available/accessible		☒ (f)(3)	Linens washed weekly or as needed
	☒ (h)(9)	Equipment arranged for safety-equip/fences/structures not hazardous	☒ 130.	☒ (f)(4)	Linens/clothing stored individually
☒ 112.		<u>OUTDOOR PROTECTED/FENCED</u>		☒ (g)(1)	Cribs/cots cleaned-linens changed when shared
	☒ (h)(7)	Playground protected from traffic, water, gullies or other hazards		☒ (g)(1)	<u>SAFE SLEEP</u>
	☒ (h)(7)(A)	Fences installed to protect from hazards-4 ft		☒ (g)(1)	Under 12 mths placed on back for sleeping
	☒ (h)(7)(B)	Fences installed to protect from water-4 ft, self closing and self latching devices or locks		☒ (g)(2)	Crib-snug fitting mattress/tightly fitted sheet
	☒ (h)(7)(C)	Rooftop play areas-6 ft. wall/barrier (N/A)		☒ (g)(3)	Alternate sleep position/equipment-medical documentation for medical reason on file
☒ 114.		<u>WATER HAZARDS</u>		☒ (g)(4)	Infants allowed to adopt other sleep positions
	☒ (i)	Pools, swimming areas- (N/A)		☒ (g)(5)	No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles
	☒ (i)	Wading pools prohibited		☒ (g)(6)	No unapproved sleeping-car seats/swings/beds, etc.
	☒ (i)	Hot tubs/spas/saunas-locked/inaccessible (N/A)		☒ (g)(7)	No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes
EDUCATIONAL REQUIREMENTS 19a-79-8a ★				☒ (g)(8)	Observe/assess infants at least every 15 minutes
☒ 115.	(a)	Written daily/weekly educational plan - developmentally appropriate- available to staff/parents	☒ 131.	☒ (h)(1)	Teething necklaces/bracelets, jewelry inaccessible
☒ 116.	(a)	<u>EDUCATIONAL REQUIREMENTS</u>		☒ (h)(1)	Safe sleep policies - parents informed
	☒ (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		☒ (h)(2)	<u>TOYS AND OTHER OBJECTS</u>
	☒ (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 ★	☒ 135.	☒ (h)(2)	Infant toys-separate/washed/sanitized daily
			☒ 136.	☒ (i)(1)(2A-C)	Toddler toys-washed/sanitized weekly
				☒ (j)	No toys/objects less than 1 ¼ " diameter
				☒ (k)(1)	Plastic bags/balloons/styrofoam inaccessible unless under direct supervision
				☒ (k)(2)	Health consultant visits/documentation
				☒ (k)(3)	<u>FEEDING</u>
				☒ (k)(4)	Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle
				☒ (k)(5)	Written feeding schedule from parent-updated
			☒ 137.	(l)(1)	Unused formula/milk discarded after feedings
				☒ (l)(2)	Clean bottles/disposable bottles/appvd washing
			☒ 138.		Baby food served from dish or whole jar
				☒ (l)(3)	Bottles labeled with child's name
			☒ 139.		Outdoor spaced fenced-4 ft (lic. after 1/1/25)
UNDER THREE ENDORSEMENT 19a-79-10 (Y/N)					Outdoor equipment-developmentally appropriate for ages of the children
☒ 117.	(b)	Approved Under 3 Endorsement			Shock ab materials less than 1 ¼ "-or measures in place to ensure their health & safety
☒ 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	SCHOOL AGE ENDORSEMENT 19a-79-11 (Y/N)		
☒ 121.	(d)(1)(A-C)	Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep	☒ 140.	(b)	Approved Schl Age Endorsement
☒ 122.	(d)(2)(Ai-iii)	Cribs/Pack-n-Plays -in compliance w/CPSC	☒ 141.	☒ (c)	<u>SCHEDULE - ACTIVITIES</u>
☒ 123.	(d)(2)(B)	Washable cots		☒ (c)(1)	Written daily program plan-flexible schedule-available to staff/parents
☒ 124.	(d)(2)(C)	Chairs for feeding-stable base-safety straps-locking tray		☒ (c)(2)	Activities not a duplication of child's day
☒ 125.	(d)(2)(D)	Dev. appropriate tables/chairs/equipment		☒ (c)(3)	Activities include cognitive, physical, social, emotional needs of the children
☒ 126.	(d)(2)(E)	Refrigerator and food prep facilities			Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events
☒ 127.	(d)(3)(A-C)	Optional furniture/equip-safe/hazard free	☒ 143.	(d)	Ratio- 1:15
☒ 128.	☒ (e)(1)	<u>DIAPERING</u> Diaper area: elevated/sturdy/safety rail	☒ 144.	(e)	Group size- max. 30

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM														
PROGRAM NAME		Kindercare Learning Center			LICENSE NUMBER		13360		DATE OF INSPECTION		4.4.25			
SCHOOL AGE ENDORSEMENT 19a-79-11					Y/N		MONITORING OF DIABETES 19a-79-13						Y/N	
☒ 145.		(f)		4 yr. olds enrolled in schl age-written authorization/permission from director/parent			☐ 171.		(a)(1)		Written policies and procedures			
☒ 146.		(g)		Designated Head teacher approved- 60%			☐ 172.		(b)(1)(A)		STAFF TRAINING			
									(b)(1)(B)		Staff training – first aid			
									(i)-(iii)		Staff training – use/storage/maintenance of monitoring equipment, reading test results, appropriate actions			
NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am)					Y/N				(b)(2)		Training updated at least every 3 years			
☐ 147.		(b)		Approved Night Care Endorsement					(b)(3)		Written documentation of training			
☐ 148.		(b)(1)		Person in charge-head teacher					(c)(2)		Trained staff on site when child is present			
☐ 149.		(b)(2)		Written plan for program activities- meet individual needs, sleep patterns, quiet activities			☐ 173.		(c)(3)		Self-administration - written authorization and under supervision of trained staff			
☐ 150.		(b)(3)		Written plan for supervision including cot placement and evacuation			☐ 174.		(d)(1)		Equipment provided by parents			
☐ 151.		(b)(4)		Children in care no more than 12 hrs. in 24			☐ 175.		(d)(2)		Equipment labeled and inaccessible			
☐ 152.		(b)(5)		Staff awake and available			☐ 176.		(d)(3)		Signed agreement with parent regarding equipment, supplies, materials to be discarded			
☐ 153.				SLEEP PROVISIONS			☐ 177.		(e)(1)		Authorized prescriber written order			
		☐ (b)(6)		Individual cot/crib with bedding			☐ 178.		(e)(2)		Written authorization from parent			
		☐ (b)(6)(A)		Sleeping apparel/toiletries labeled			☐ 179.		(e)(3)		Testing results and actions taken – documented and kept on file, ensure parents are notified daily			
		☐ (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		ADDITIONAL VIOLATION							
☒ 157.		(9a)		Written medication policies/procedures			☐ 180.		- n/a		Consent Order/Negotiated Corrective Action Plan conditions (N/A)			
☒ 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)										
Signature of OEC staff		Betty mayer			Signature of person in charge		Sarah Lee			Signature of person in charge				
Printed Name		Betty Mayer			Printed Name		Sarah Grastowski			Printed Name				
O														

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Kindercare Learning Cntr. License # 13360 Date: 4.4.25

Observations/Corrections needed:

Program not in compliance when...#35 (i)(i)(2)(A-H) social service and health consultant contracts missing all required services.#66 Observed rust on microwave in DPA. Freezers needing defrosting in DPA, Toddler and PreK B.#21 Two staff listed as no background check in BCIS.Discussed: Benadryl for one child not labeled.

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: 4/18/25Signature: Sarah Graskoski
(Person in Charge)
Print Name: Sarah Graskoski