

**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:	Children's Village	Date of Inspection:	4-17-25	Time of Arrival:	10:30 am
Address:	545 Boundline Rd.	License Number:	12811	Expiration Date:	6/30/25
Town:	Wolcott 06716	Telephone Number:	203-879-5300	Summer Care:	open
Operator:	Children's Village LLC	# of Staff Present:	17	# over 3 Present:	38
Email:	talhaht.mannan57@gmail.com	Total Capacity:	114	Total Under 3 capacity:	58
Designated Director:	Talhaht Mannan	Hours/Days of Operation:	M-F 6:30 am to 6:00 pm		

Instruction Codes: √ = Regulation in Compliance O = 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: 9/5/23

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>
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
19. (d)(6)(C)	Administrative Oversight policy *
20. (d)(7)	Personnel policies
21. (d)(1)	Daily attendance-children/staff- keep 1 yr.
22. (f)	<u>ACCESS</u>
23. (h)	Immediate access by parents
24. (l)	Immediate access by OEC-facility/records
25. (m)	2.8 yr olds in prek-authorization
26. (n)	Motor vehicle laws-transportation
27. (o)	Capacity
28.	Respond to OEC-no false, misleading statements or documents
29.	<u>POSTINGS</u>
30. 3a(e)(1)	License posted
31. 3a(e)(2)	OEC Complaint Procedure posted
32. 3a(d)(6)(C)	Administrative Oversight policy *
33. 3a(e)(3)	Menus posted
34. 3a(e)(4)	No Smoking posted signs at entrances
35. 3a(e)(5)	OEC Inspection report posted or available
36. 3a(e)(6)	Dev. Milestones posted
37. 7a(e)(17)	Radon Test posted (Schls-N/A)
38. 10(g)(8)	Safe Sleep policy posted

19. (a)(1)	Staff health records																				
20. (a)(3)	Disciplinary actions																				
21. (b)	Comprehensive Background Checks																				
22. (b)(2)	Past employment history *																				
23. (b)(4)	Evidence of compliance with bknd cks/history																				
24. (d)	Adequate staffing																				
25. (d)(1)-(e)(2)	Designated head teacher-approved-60%																				
26. (d)(2)	Two staff present-age 18 or older																				
27. (d)(3)(A-C)	Personal qualities of staff																				
28. (d)(4)(A)	<u>RATIOS</u>																				
29. (d)(4)(B)	Ratio 1:10 - Indoors/Outdoors																				
30. (d)(6)	Mixed age group																				
31. (d)(4)(D)	Nap time ratio																				
32. (d)(5)	Supervision-Indoors/Outdoors																				
33. (d)(5)(A)	<u>GROUP SIZE</u>																				
34. (d)(5)(B)	Group Size-Indoors/Outdoors																				
35. (e)(1)	Group Size-school age field trips/outdoors																				
36. (f)(1)	Mixed age group-group size																				
37. (f)(2)	Designated director-training																				
38. (a)(2)	CPR certified program staff																				
39. (h)(1)	First aid certified program staff																				
40. (h)(2)	<u>PROFESSIONAL DEVELOPMENT</u>																				
41. (4)(C)(ii-v)	Documentation of prof. dev/trainings																				
42. (4)(C)(i)	Health & Safety training *																				
43. (e)(6)	1% annual hours																				
44. (e)(6)	<u>SWIMMING ACTIVITIES - Y/N</u>																				
45. (i)(1)(A)-(D)	Swimming-Ratios																				
46. (i) - (i)(2)(A-H)	Non-swimmers identified																				
47. (F)	CPR certified staff-age 20 or older																				
48. (i)(2)	Lifeguard-certified-supervising																				
49. (H)(i)-(I)(i)	<u>CONSULTANTS *</u>																				
	Consultants-Education, Health, Social Service, Dietitian (Dietitian N/A)																				
	Consultant agreements-signed annually-agreements complete w/required services																				
	Consultant logs-documented activities, observations and required services																				
	Consultant visits- Education/Health																				
	<table border="1"> <tr> <td></td> <td>Contracts</td> <td>Logs</td> <td>Visits</td> </tr> <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>n/a</td> <td>n/a</td> <td></td> </tr> </table>		Contracts	Logs	Visits	Education	✓	✓	✓	Health	✓	✓	✓	Soc. Serv.	✓	✓	✓	Dietitian	n/a	n/a	
	Contracts	Logs	Visits																		
Education	✓	✓	✓																		
Health	✓	✓	✓																		
Soc. Serv.	✓	✓	✓																		
Dietitian	n/a	n/a																			

Children's Village

12811

4-17-25

✓ 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 Child Health Records Immunization records Individual care plan-signed by parents/staff Injury, Illness, Incident, Accident reports Parent notification of illness or injury ★ Notify OEC of serious injuries, fatality Notify DPH, local health-reportable diseases Video recordings- keep 30 days ★
✓ 38.	(a)(2)(A-B)	
✓ 39.	(a)(2)(C)	
✓ 40.	(a)(2)(E)	
✓ 41.	(a)(3)(A)	
✓ 42.	(a)(3)(B)	
✓ 43.	(a)(3)(C)(i-ii)	
✓ 44.	(a)(3)(D)	
✓ 45.	(a)(4)	

✓ 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) ☒ (c)	FIRST AID KITS -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips 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 FIRST AID SUPPLIES -add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags (N/A)

✓ 62.	(a)(2)	Fire marshal codes/certificate 12/3/24
✓ 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
✓ 67.	(c)(3)	Building/Equipment/Furnishings-sanitary, hazard free (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: 7/7/23 Bact./Chem Test-Date: 1/15/25 (N/A) Drinking water available/accessible LEAD PAINT - Building Pre-78: ☒ N Lead Test: ☒ N Results: management plan Lead Management Plan monitor monthly
✓ 70.	☒ (c)(6)(A) ☒ (c)(6)(B-D)	Peeling Paint - ☒ N Inside/Outside

✓ 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.	☒ (d)(8)	SMOKING Smoking, vaping or other electronic nicotine device prohibited on premises/grounds Matches/lighters inaccessible Electrical safety - outlets inaccessible - covered or protected
✓ 81.	(d)(9)	
⊖ 82.	☒ (d)(10)(A) ☒ (d)(10)(B) ☒ (d)(10)(C) ☒ (d)(10)(C) ☒ (d)(10)(E) ☒ (d)(10)(E) ☒ (d)(10)(F) ☒ (d)(10)(G) ☒ (d)(10)(H)	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
✓ 83.	(e)(1)	AIR TEMPERATURE Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall
✓ 84.	(e)(2)	Air temp > 80 °F - ↑ fluids/ventilation
✓ 86.	(e)(3)	Water temperature 60°F-120°F
✓ 87.	(e)(4)	Portable space heaters prohibited
✓ 88.	☒ (e)(5) ☒ (e)(5)	WALLS/CEILINGS/FLOORS/RUGS Walls/ceilings/floors/rugs-clean/good repair Rugs- not a tripping/slipping hazard Hot water/Steam pipes protected
✓ 90.	(e)(6)	TELEPHONE/TELEPHONE NUMBERS Working phone on each level
✓ 91.	☒ (e)(7) ☒ (e)(7) ☒ (e)(7)	Emergency numbers posted-adjacent to phones Parents provided direct on site phone number
✓ 94.	☒ (e)(8) ☒ (e)(9)	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
✓ 95.	(e)(10)	Measures to prevent vermin
✓ 96.	(e)(11)	Radon test- Results: .7 (Schls-N/A)
✓ 97.	(e)(12)	Carbon monoxide detector-each level N/A
✓ 98.	(e)(13)	Program space-adequate-35 sq. ft. per child
✓ 99.	(e)(14-15)	Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, free from rust
✓ 100.	(e)(16)	Adequate equipment for rest-cleaned-cots (Grp Homes only-mats/sleeping bags)
✓ 101.	(e)(17)	Air conditioners/water heaters/fuse boxes inaccessible
✓ 102.	(e)(18)	Developmentally app equipment, materials
✓ 103.	(f)(1)(A)	
⊖ 104.	(g)(1)	
✓ 105.	(g)(2)	
✓ 106.	(g)(3)	
✓ 107.	(g)(4)	

CHILD CARE CENTER - GROUPE CHILD CARE HOME INSPECTION

PROGRAM NAME

Children's Village

INSPECTOR NUMBER

12-8111

4-17-25

PHYSICAL PLANT 19a-19-4a 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- (N/A)
 - conforms to 19-13-B33b and 19a-36-B61
 - ✓ (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

128.

- ✓ (e)(2)
- ✓ (e)(3)
- ✓ (e)(4)
- ✓ (e)(5)
- ✓ (e)(6-9)
- ✓ (e)(7)
- ✓ (e)(8)
- ✓ (e)(10)(A-C)

✓ 129.

✓ 130.

- ✓ (f)(1)
- ✓ (f)(2)
- ✓ (f)(3)
- ✓ (f)(4)

- ✓ (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.

✓ 136.

(i)(1)(2A-C)

- ✓ (j)

- ✓ (k)(1)
- ✓ (k)(2)
- ✓ (k)(3)
- ✓ (k)(4)
- ✓ (k)(5)

✓ 137.

✓ 138.

✓ 139.

(l)(1)

(l)(2)

(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 ¼ " 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 ¼ "-or measures in place to ensure their health & safety

SCHOOL AGE ENDORSEMENT 19a-79-11

✓ 140.

✓ 141.

(b)

- ✓ (c)

- ✓ (c)(1)
- ✓ (c)(2)

- ✓ (c)(3)

✓ 143.

✓ 144.

(d)

(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

Children's Village

12811

4.17.25

SCHOOL AGE ENDORSEMENT 14-19-11

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 14-19-12 (b)(1)-(10) 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

MONITORING OF DISEASES 14-19-13 Y/N

- ☐ 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
- ☐ 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 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 14-19-14 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)

ADDITIONAL VIOLATIONS

- ☐ 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.

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

Signature of OEC Staff

Betty mauer

Printed Name

Betty Mayer

Signature of Inspector

Talhaht Mannan

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@i.ct.gov

Inspection shall be posted or available for review upon request

Written Corrective Action Plan

Due by: 5/1/25

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: children's village License # 12811 Date: 4-17-25

Observations/Corrections needed:

Program not in compliance when...#18(10)(g)(8) complete safe sleep policy not posted
in visible location in both infant rooms.#33(h)(1) Health and safety training not complete
for three staff.#66 Observed dusty bathroom vent in PS1, dusty
ceiling vent in PS2. Observed unclean refrigerator
in PS3 with some rust. Observed top of
purple refrigerator in PS1 to be rusty.#104 Observed broken dramatic play couch in PS3
and 3 wooden cubbies to be unsecure.#82(d)(10)(H) ventilation not observed to be working
in PS1 bathroom.

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: 5/1/25Signature: Talhaht Mannan

(Person in Charge)

Print Name: Talhaht Mannan