

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:	Patchwork Schoolhouse	Date of Inspection:	4-11-25	Time of Arrival:	9:50 am
Address:	318 Salmon Brook St.	License Number:	70677	Expiration Date:	11/30/26
Town:	Granby 06035	Telephone Number:	860-653-5137	Summer Care:	open
Operator:	Noah's Patchwork LLC	# of Staff Present:	7	# over 3 Present:	26
Email:	patchkids2000@yahoo.com	Total Capacity:	47	Total Under 3 capacity:	16
Designated Director:	Noah St. Pierre	Hours/Days of Operation:	M-F 6 ³⁰ am to 5 ³⁰ pm		
# under 3 Present:	10	Ages Served:	12 months - 12 years		

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

✓ 1. (c)(8) Local Health Inspection-Date: 2/29/24

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. (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. | <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 |

STAFFING and CONSULTANTS 19a-79-4a

- | | | |
|-----------------|---------------|---|
| ✓ 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 |
| ✓ (h)(1) | | Health & Safety training ✓ |
| ✓ (h)(2) | | 1% annual hours |
| ✓ (4)(C)(ii-v) | | <u>SWIMMING ACTIVITIES - Y/N</u> ✓ |
| ✓ (4)(C)(i) | | Swimming-Ratios |
| ✓ (e)(6) | | Non-swimmers identified |
| ✓ (e)(6) | | CPR certified staff-age 20 or older |
| ✓ (e)(6) | | Lifeguard-certified-supervising |
| ✓ (i)(1)(A)-(D) | | <u>CONSULTANTS</u> |
| ✓ (i) - | | Consultants-Education, Health, Social Service, Dietitian (Dietitian N/A) |
| ✓ (F) | | Consultant agreements-signed annually-agreements complete w/required services |
| ✓ (i)(2) | | Consultant logs-documented activities, observations and required services |
| (H)(i)-(I)(i) | | Consultant visits- Education/Health |
- | | Contracts | Logs | Visits |
|------------|-----------|------|--------|
| Education | ✓ | ✓ | ✓ |
| Health | ✓ | ✓ | ✓ |
| Soc. Serv. | ✓ | ✓ | ✓ |
| Dietitian | n/a | n/a | |

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME	Patchwork Schoolhouse	LICENSE NUMBER	70677	DATE OF INSPECTION	4.11.25
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RECORD KEEPING 19a-79-5a

- | | | | |
|-------------------------------------|-----|--|--|
| ☒ | 36. | (a)(1)(A-C) | Children's Enrollment information |
| ☒ | 37. | | <u>PARENT PERMISSIONS</u> |
| | | ☒ (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) | <u>FIRST AID KITS</u> -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips |
| | | ☐ (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 |
| | | ☐ (d) | <u>FIRST AID SUPPLIES</u> -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 2126125 |
| ☒ | 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. | | <u>WATER SUPPLY</u> - Public/Well (Schools-N/A) |
| | | ☒ (c)(5)(A) | Lead Water Test - Date: 4/12/24 |
| | | ☒ (c)(5)(B) | Bact./Chem Test-Date: (N/A) |
| | | ☒ (c)(5)(C) | Drinking water available/accessible |
| ☒ | 70. | | <u>LEAD PAINT</u> - |
| | | ☒ (c)(6)(A) | Building Pre-78 Y/N Lead Test Y/N |
| | | ☒ (c)(6)(B-D) | Results Abatement complete |
| | | | Lead Management Plan n/a |
| | | ☒ | Peeling Paint - Y/N Inside/Outside |

PHYSICAL PLANT 19a-79-7a cont.

- | | | | |
|-------------------------------------|-----|--|---|
| ☒ | 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> |
| | | ☒ (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 |
| | | ☒ (d)(10)(A) | <u>TOILETING</u> |
| | | ☒ (d)(10)(B) | Shared toilets/sinks-supervision plan |
| | | ☒ (d)(10)(C) | Toileting needs met |
| | | ☒ (d)(10)(C) | Potty chairs-nonporous, emptied, disinfected |
| | | ☒ (d)(10)(E) | Required toilets/sinks-1:16 |
| | | ☒ (d)(10)(E) | Toileting Supplies-Hand drying-Garbage |
| | | ☒ (d)(10)(F) | Handwashing staff/children |
| | | ☒ (d)(10)(G) | Toilets/sinks located at the facility |
| | | ☒ (d)(10)(H) | Well lighted/ventilated toilet rooms |
| ☒ | 83. | (d)(11) | Mechanical ventilation (after 1/1/94) (Grp Homes N/A) |
| ☒ | 84. | | Staff personal articles inaccessible |
| | | ☒ (e)(1) | <u>AIR TEMPERATURE</u> |
| | | ☒ (e)(2) | Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall |
| | | ☒ (e)(3) | Air temp > 80 °F - ↑ fluids/ventilation |
| | | ☒ (e)(4) | Water temperature 60°F-120°F |
| | | ☒ (e)(5) | Portable space heaters prohibited |
| | | ☒ (e)(5) | <u>WALLS/CEILINGS/FLOORS/RUGS</u> |
| | | ☒ (e)(6) | Walls/ceilings/floors/rugs-clean/good repair |
| | | ☒ (e)(7) | Rugs- not a tripping/slipping hazard |
| | | ☒ (e)(7) | Hot water/Steam pipes protected |
| | | ☒ (e)(7) | <u>TELEPHONE/TELEPHONE NUMBERS</u> |
| | | ☒ (e)(8) | Working phone on each level |
| | | ☒ (e)(9) | Emergency numbers posted-adjacent to phones |
| | | ☒ (e)(9) | Parents provided direct on site phone number |
| | | ☒ (e)(10) | <u>LIGHTING</u> |
| | | ☒ (e)(11) | All areas min. 1 foot candle of lighting |
| | | ☒ (e)(12) | Adequate lighting-30/50 candle foot-sufficient lighting to be visible |
| | | ☒ (e)(13) | Enough lighting for comfort |
| | | ☒ (e)(14-15) | Light fixtures shielded/shatter proof |
| | | ☒ (e)(16) | Potentially hazardous substances, materials labeled, inaccessible |
| | | ☒ (e)(17) | Garbage/rubbish-disposed of daily, containers in good repair |
| | | ☒ (e)(18) | Stairs-protected/good repair-handrails |
| | | ☒ (f)(1)(A) | Toxic plants/materials inaccessible |
| | | ☒ (g)(1) | Pets or other animals-in good health, written care plan including access to children |
| | | ☒ (g)(2) | Measures to prevent vermin |
| | | ☒ (g)(3) | Radon test- Results: 2.5 (Schls-N/A) |
| | | ☒ (g)(4) | 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 |

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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.		<u>OUTDOOR SPACE</u>
		☒ (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.		<u>OUTDOOR PROTECTED/FENCED</u>
		☒ (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.		<u>WATER HAZARDS</u>
		☒ (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)	<u>EDUCATIONAL REQUIREMENTS</u>
		☒ (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.		<u>DIAPERING</u>
		☒ (e)(1)	Diaper area: elevated/sturdy/safety rail

UNDER THREE ENDORSEMENT 19a-79-10 cont.

☒	128.	(e)(2)	<u>DIAPERING cont.</u>
		☒ (e)(3)	Diaper area: used only for this purpose, located in the program area
		☒ (e)(4)	Diaper area: non-porous surface/good repair
		☒ (e)(5)	Diaper area: washed/disinfected after use
		☒ (e)(6-9)	Diaper area: disposable paper sheets
		☒ (e)(7)	Covered waste receptacle-removed daily
		☒ (e)(8)	Handwashing-staff/children
		☒ (e)(10)(A-C)	Diapering-Handwashing policies-posted/followed
			Cloth diapers-written plan developed
			<u>LINENS/CLOTHING</u>
		☒ (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
☒	129.		<u>SAFE SLEEP</u>
		☒ (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
			<u>TOYS AND OTHER OBJECTS</u>
		☒ (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
			Health consultant visits/documentation
			<u>FEEDING</u>
		☒ (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
		☒ (l)(1)	Outdoor spaced fenced-4 ft (lic. after 1/1/25)
☒	130.		Outdoor equipment-developmentally appropriate for ages of the children
		☒ (l)(2)	
		☒ (l)(3)	Shock ab materials less than 1 ¼ "-or measures in place to ensure their health & safety
☒	131.		
		☒ (i)(1)(2A-C)	
		☒ 135.	
		☒ 136.	
		☒ 137.	
		☒ 138.	
		☒ 139.	

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

☒	140.	(b)	Approved Schl Age Endorsement
☒	141.	☒ (c)	<u>SCHEDULE - ACTIVITIES</u>
		☒ (c)(1)	Written daily program plan-flexible schedule-available to staff/parents
		☒ (c)(2)	Activities not a duplication of child's day
		☒ (c)(3)	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
		☒ 143.	
		☒ 144.	

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PROGRAM NAME		Patchwork Schoolhouse		LICENSE NUMBER		70677		DATE OF INSPECTION		4.11.25	
SCHOOL AGE ENDORSEMENT 19a-79-11						MONITORING OF DIABETES 19a-79-13					
Y/N						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-5am) Y/N											
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						ADDITIONAL VIOLATION					
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)								
Signature of OEC staff						Signature of person in charge					
Betty Mayer						Noah St-Pierre					
Printed Name						Printed Name					
Betty Mayer						Noah St-Pierre					
OEC DIVISION OF LICENSING						Inspection shall be posted or available for review upon request.					
450 Columbus Blvd, Suite 302, Hartford, CT 06103						Written Corrective Action Plan					
Help Desk: (800)282-6063 or (860)500-4450						Due by: 4/25/25					
Website: www.ctoec.org/licensing Email: oec.licensing@ct.gov						CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf/					

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Patchwork Schoolhouse License # 70677 Date: 4.11.25

Observations/Corrections needed:

Program not in compliance when...#33(h)(1) Observed 4 staff without Health & safety training.#35(i)(i)(2)(A-H) social service and education consultant contracts missing all required services.#111(h)(3) observed rust on poles of swingset.

Discussed: ① one child's physicals expired today
② one child missing authorized release.
Has emergency contact.

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: 4/25/25Signature: [Signature]
(Person in Charge)Print Name: Noah St. Pierre