



CONNECTICUT OFFICE OF EARLY CHILDHOOD
DIVISION OF LICENSING



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:	Little People's Play Place	Date of Inspection:	4/26/2025	Time of Arrival:	8:05AM		
Address:	8-10 Sarah Lane	License Number:	70730	Expiration Date:	9/30/2027		
Town:	Marlborough - CT. 06447-1107	Telephone Number:	800-467-6046	Summer Care:	Open		
Operator:	Little People's Play Place, LLC	# of Staff Present:	10	# over 3 Present:	17	# under 3 Present:	24
Email:	jillklippert@yahoo.com	Total Capacity:	53	Total Under 3 capacity:	34	Ages 6 weeks - 10 years Served:	10 years
Designated Director:	Sue Kelsey	Hours/Days of Operation:	Monday-Friday 6AM-5:30PM				

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: 9/12/2023

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. POLICIES-COMplete/IMPLEMENTED
 - ☒ (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. ACCESS
 - ☒ (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. POSTINGS
 - ☒ 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. RATIOS
 - ☒ (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. GROUP SIZE
- ☒ 29. 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. PROFESSIONAL DEVELOPMENT
 - ☒ (a)(2) Documentation of prof. dev/trainings
 - ☒ (h)(1) Health & Safety training
 - ☒ (h)(2) 1% annual hours
- ☒ 34. SWIMMING ACTIVITIES - Y/N
 - ☒ (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. CONSULTANTS
 - ☒ (i)(1)(A)-(D) Consultants-Education, Health, Social Service, Dietitian (Dietitian N/A)
 - ☒ (i) - Consultant agreements-signed annually-agreements complete w/required services
 - ☒ (i)(2)(A-H) 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 <u>Little People's Play Place</u>		LICENSE NUMBER <u>70730</u>	DATE OF INSPECTION <u>4/26/2025</u>
RECORD KEEPING 19a-79-5a		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	☒ 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 ☒ 77. (d)(6), (f)(3) Exits, stairs, hallways unobstructed ☒ 78. (d)(7) Individual storage of clothing and bedding ☒ 79. SMOKING ☐ (d)(8) Smoking, vaping or other electronic nicotine device prohibited on premises/grounds ☒ 81. (d)(8) Matches/lighters inaccessible (d)(9) Electrical safety - outlets inaccessible - covered or protected ☒ 82. TOILETING ☒ (d)(10)(A) Shared toilets/sinks-supervision plan ☒ (d)(10)(B) Toileting needs met ☒ (d)(10)(C) Potty chairs-nonporous, emptied, disinfected ☒ (d)(10)(C) Required toilets/sinks-1-16 ☒ (d)(10)(E) Toileting Supplies-Hand drying-Garbage ☒ (d)(10)(E) Handwashing staff/children ☒ (d)(10)(F) Toilets/sinks located at the facility ☒ (d)(10)(G) Well lighted/ventilated toilet rooms ☒ (d)(10)(H) Mechanical ventilation (after 1/1/94) (Grp Homes N/A) (d)(11) Staff personal articles inaccessible AIR TEMPERATURE ☒ (e)(1) Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall ☒ (e)(2) Air temp > 80 °F - ↑ fluids/ventilation (e)(3) Water temperature 60°F-120°F (e)(4) Portable space heaters prohibited WALLS/CEILINGS/FLOORS/RUGS ☒ (e)(5) Walls/ceilings/floors/rugs-clean/good repair ☒ (e)(5) Rugs- not a tripping/slipping hazard (e)(6) Hot water/Steam pipes protected TELEPHONE/TELEPHONE NUMBERS ☒ (e)(7) Working phone on each level ☒ (e)(7) Emergency numbers posted-adjacent to phones ☒ (e)(7) Parents provided direct on site phone number LIGHTING ☒ (e)(8) All areas min. 1 foot candle of lighting ☒ (e)(9) Adequate lighting-30/50 candle feet-sufficient lighting to be visible ☒ (e)(9) Enough lighting for comfort ☒ (e)(10) Light fixtures shielded/shatter proof (e)(11) Potentially hazardous substances, materials labeled, inaccessible Garbage/rubbish-disposed of daily, containers in good repair (e)(12) Stairs-protected/good repair-handrails (e)(13) Toxic plants/materials inaccessible (e)(14-15) Pets or other animals-in good health, written care plan including access to children Measures to prevent vermin Radon test- Results: _____ (Schls-N/A) Carbon monoxide detector-each level ☒ Program space-adequate-35 sq. ft. per child Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, free from rust (g)(2) Adequate equipment for rest-cleaned-cots (Grp Homes only-mats/sleeping bags) (g)(3) Air conditioners/water heaters/fuse boxes inaccessible (g)(4) 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 ☒ (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)			
PHYSICAL PLANT 19a-79-7a			
☒ 62. (a)(2) Fire marshal codes/certificate <u>9/30/2024</u> ☒ 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. WATER SUPPLY - Public/Well (Schools-N/A) Lead Water Test - Date: <u>8/16/2023</u> Bact./Chem Test-Date: <u>8/11/2023</u> (N/A) ☒ (c)(5)(A) Drinking water available/accessibile ☒ (c)(5)(B) LEAD PAINT - ☒ (c)(5)(C) Building Pre-78: ☒ N Lead Test: ☒ N Results <u>Abatement complete</u> Lead Management Plan _____ ☒ (c)(6)(A) Peeling Paint - ☒ N Inside/Outside ☒ (c)(6)(B-D)	☒ 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 Little People's Play Place LICENSE NUMBER 70730 DATE OF INSPECTION 4/26/2025

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		☒ (e)(10)(A-C)	Cloth diapers-written plan developed
	☒ (h)(5)	Outside equipment anchored-anchors buried	☒ 129.	☒ (f)(1)	<u>LINENS/CLOTHING</u>
	☒ (h)(6)	New equip- cert play. 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		☒ (f)(4)	Linens/clothing stored individually
☒ 112.		<u>OUTDOOR PROTECTED/FENCED</u>	☒ 130.	☒ (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-conforms to 19-13-B33b and 19a-36-B61 (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

☒ 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

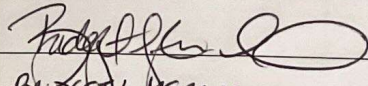
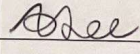
☒ 117.	(b)	Approved Under 3 Endorsement
☒ 118.	(c)(2)	Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)
☒ 119.	(c)(3)	Group size-maximum of 8 (6wks-24mths), Maximum of 10 (24-36mths)
☒ 120.	(c)(4)	Physical barriers separating each group of children- indoors/outdoors
☐ 121.	(d)(1)(A-C)	Adequate sinks in program 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

☒ 128.	☐ (e)(2)	<u>DIAPERING cont.</u> 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
☒ 129.	☒ (f)(1)	<u>LINENS/CLOTHING</u>
	☒ (f)(2)	Linens/emergency clothing available
	☒ (f)(3)	Linens washed weekly or as needed
	☒ (f)(4)	Linens/clothing stored individually
☒ 130.	☒ (g)(1)	Cribs/cots cleaned-linens changed when shared
	☒ (g)(1)	<u>SAFE SLEEP</u>
	☒ (g)(1)	Under 12 mths placed on back for sleeping
	☒ (g)(2)	Crib-snug fitting mattress/tightly fitted sheet
	☒ (g)(3)	Alternate sleep position/equipment-medical documentation for medical reason on file
	☒ (g)(4)	Infants allowed to adopt other sleep positions
	☒ (g)(5)	No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles
	☒ (g)(6)	No unapproved sleeping-car seats/swings/beds, etc.
	☒ (g)(7)	No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes
	☒ (g)(8)	Observe/assess infants at least every 15 minutes
☒ 131.	☒ (h)(1)	<u>TOYS AND OTHER OBJECTS</u>
	☒ (h)(1)	Infant toys-separate/washed/sanitized daily
	☒ (h)(2)	Toddler toys-washed/sanitized weekly
	☒ (h)(2)	No toys/objects less than 1 1/4 " diameter
	☒ (h)(2)	Plastic bags/balloons/styrofoam inaccessible unless under direct supervision
☒ 135.	(i)(1)(2A-C)	Health consultant visits/documentation
☒ 136.	☒ (j)	<u>FEEDING</u>
	☒ (k)(1)	Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle
	☒ (k)(2)	Written feeding schedule from parent-updated
	☒ (k)(3)	Unused formula/milk discarded after feedings
	☒ (k)(4)	Clean bottles/disposable bottles/appvd washing
	☒ (k)(5)	Baby food served from dish or whole jar
☒ 137.	(l)(1)	Bottles labeled with child's name
	(l)(1)	Outdoor spaced fenced-4 ft (lic. after 1/1/25)
☒ 138.	(l)(2)	Outdoor equipment-developmentally appropriate for ages of the children
☒ 139.	(l)(3)	Shock ab materials less than 1 1/4 "-or measures in place to ensure their health & safety

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
☒ 143.	(d)	Ratio- 1:15
☒ 144.	(e)	Group size- max. 30

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PROGRAM NAME <u>Little People's Play Place</u>		LICENSE NUMBER <u>70730</u>	DATE OF INSPECTION <u>4/26/2025</u>
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	☒ (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. (b)(6)	SLEEP PROVISIONS	☒ 177. (e)(1)	Authorized prescriber written order
☒ (b)(6)(A)	Individual cot/crib with bedding	☒ 178. (e)(2)	Written authorization from parent
☒ (b)(6)(B)	Sleeping apparel/toiletries labeled	☒ 179. (e)(3)	Testing results and actions taken – documented and kept on file, ensure parents are notified daily
☒ (b)(6)(C)	Required bedding		
☒ (b)(6)(D)	Required toiletries		
☒ (b)(7)	Bedding/sleeping apparel laundered weekly		
☒ 154. (b)(8)	Sleep arrangements for infants		
☒ 155. (b)(9)	Air temp 65 °F at 3 ft		
☒ 156. (b)(10)	Fire marshal approval-hours specified		
☒ (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 Plan conditions
☒ 158. (9a)	Permit enrollment of children with asthma, allergies, diabetes		
☒ 159. (a)(2)	NONPRESC. TOPICAL MEDICATION		
☒ (a)(3)(A-B)	Admin/Parent permission/report errors		
☒ (a)(3)(C)	Labeling and Storage		
☒ 160. (b)(1)(A/C)	Unused/expired meds destroyed/returned		
☒ (b)(1)(D)	MEDICATION TRAINING		
☒ (b)(1)(E)	Medication training-general-oral/top/inhalant		
☒ (b)(1)(F)	Injectable premeasured autoinjector medication		
☒ (b)(2)(A-B)	Rectal medication		
☒ (b)(2)(C)	Injectable other than premeasured auto-injector		
☒ 161. (b)(3)(A-B)	Training approval documents/certificates		
☒ 162. (b)(3)(D)	Training outline on file		
☒ 163. (b)(4)(A-B)	Authorized prescriber/parent permission		
☒ 164. (b)(5)(A-B)	Medication errors- documentation, parent(s) and OEC notification		
☒ 165. (b)(5)(C)	Medication Administration Records (MAR)		
☒ 166. (b)(5)(D)	Labeling and Storage		
☒ 167. (b)(5)(E)	Emergency medication inaccessible		
☒ 168. (b)(6)	Unused/Expired meds-destroyed/returned		
☒ 169. (b)(7)(A-B)	Auto-injector/inhalant equipment		
☒ 170. (d)	Self-administration documentation		
	Petition for special medication authorization		
	Potassium Iodide (KI) emergency distribution-permission and storage		
Signature of OEC staff 		Signature of person in charge 	
Printed Name <u>BRIDGET L. PEARSON</u>		Printed Name <u>ASHLEY LEE</u>	
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		Inspection shall be posted or available for review upon request.	
		Written Corrective Action Plan Due by: <u>5/10/2025</u>	
		CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf	

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Little People's Play Place License # 70730 Date: 4/24/2025

Observations/Corrections needed:

- #35(F): observed no documentation of annual policy review/log for Social Service and Education consultants
- #38(a)(2)(A-B): observed 1 expired child physical
- #39(a)(2)(C): observed 1 child immunization record, including Flu vaccination, not current
- #101(e)(17): observed no posted Radon certificate - Submit copy
- #121(d)(1)(A-C): per staff of IPR, toys are washed in adult hand wash sink in classroom
- #128(d)(2): observed scissors, tape and papers on diaper table in Toddler Room
- #159(a)(2): observed 1 diaper cream without written parent permission in Toddler and Pre Toddler Rooms
- #161(b)(3)(A-B): observed Band-Aid and Epi-Pen authorization forms to be incomplete in Toddlers and Preschool Rooms
- #164(b)(5)(A-B): observed no RX label for Epi-Pen in IPR

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: _____

Print Name: _____

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 5/10/2025

Signature: _____

Print Name: _____

[Signature]
(OEC Representative)
BRIDGET MERRILL

[Signature]
(Person in Charge)

Ashley Lee