

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:	Precious Treasures Academy	Date of Inspection:	4/22/25	Time of Arrival:	8:01am
Address:	999 Foxon Rd Ste. 2+3	License Number:	70625	Expiration Date:	9/30/25
Town:	North Branford 06471	Telephone Number:	203-208-4164	Summer Care:	open
Operator:	Precious Treasures Academy, LLC	# of Staff Present:	3	# over 3 Present:	2
Email:	ptacademy2020@gmail.com	Total Capacity:	29	Total Under 3 capacity:	24
Designated Director:	Tahji Elise Smith-Pringle	Hours/Days of Operation:	7:00am - 6:30pm M-F	# under 3 Present:	10
				Ages Served:	6wks - 10yrs

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

1. (c)(8) Local Health Inspection-Date: 9/25/23

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. (o)	Respond to OEC-no false, misleading statements or documents
29. (3a(e)(1))	<u>POSTINGS</u>
30. (3a(e)(2))	License posted
31. (3a(d)(6)(C))	OEC Complaint Procedure posted
32. (3a(e)(3))	Administrative Oversight policy
33. (3a(e)(4))	Menus posted
34. (3a(e)(5))	No Smoking posted signs at entrances
35. (3a(e)(6))	OEC Inspection report posted or available
36. (7a(e)(17))	Dev. Milestones posted
37. (10((g)(8))	Radon Test posted (Schls-N/A)
	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. (d)(4)(A)	<u>RATIOS</u>																
28. (d)(4)(B)	Ratio 1:10 - Indoors/Outdoors																
29. (d)(6)	Mixed age group																
30. (d)(4)(D)	Nap time ratio																
31. (d)(5)	Supervision-Indoors/Outdoors																
32. (d)(5)(A)	<u>GROUP SIZE</u>																
33. (d)(5)(B)	Group Size-Indoors/Outdoors																
34. (e)(1)	Group Size-school age field trips/outdoors																
35. (f)(1)	Mixed age group-group size																
36. (f)(2)	Designated director-training																
37. (a)(2)	CPR certified program staff																
38. (h)(1)	First aid certified program staff																
39. (h)(2)	<u>PROFESSIONAL DEVELOPMENT</u>																
40. (4)(C)(ii-v)	Documentation of prof. dev/trainings																
41. (4)(C)(i)	Health & Safety training																
42. (e)(6)	1% annual hours																
43. (e)(6)	<u>SWIMMING ACTIVITIES - V/N</u>																
44. (i)(1)(A)-(D)	Swimming-Ratios																
45. (i)(2)	Non-swimmers identified																
46. (H)(i)-(I)(i)	CPR certified staff-age 20 or older																
	Lifeguard-certified-supervising																
	<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>Education</td> <td>Contracts</td> <td>Logs</td> <td>Visits</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> </table>	Education	Contracts	Logs	Visits	Health	✓	✓	✓	Soc. Serv.	✓	✓	✓	Dietitian	✓	✓	✓
Education	Contracts	Logs	Visits														
Health	✓	✓	✓														
Soc. Serv.	✓	✓	✓														
Dietitian	✓	✓	✓														

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM											
PROGRAM NAME		PRECIOUS TREASURERS ACADEMY		LICENSE NUMBER		70625		DATE OF INSPECTION		4/22/25	
RECORD KEEPING 19a-79-5a				PHYSICAL PLANT 19a-79-7a cont.							
36.	(a)(1)(A-C)	Children's Enrollment information	71.	(d)(1)	Emergency vehicle access						
37.	(a)(1)(D)(i)	PARENT PERMISSIONS	72.	(d)(2)	Walkways maintained						
	(a)(1)(D)(ii)	Emergency medical permission	73.	(d)(3)	Windows protected to prevent falls						
	(a)(1)(D)(iii)	Authorized release permission	74.	(d)(3)	Window screens						
	(a)(1)(D)(iv)	Field trip permission	75.	(d)(4)	Glass/mirrors protected- 36"						
38.	(a)(2)(A-B)	Transportation permission	76.	(d)(5)	Overhead doors-locking devices, spring protectors (N/A)						
39.	(a)(2)(C)	Child Health Records	77.	(d)(6), (f)(3)	Exits, stairs, hallways unobstructed						
40.	(a)(2)(E)	Immunization records	78.	(d)(7)	Individual storage of clothing and bedding						
41.	(a)(3)(A)	Individual care plan-signed by parents/staff	79.		SMOKING						
42.	(a)(3)(B)	Injury, Illness, Incident, Accident reports		(d)(8)	Smoking, vaping or other electronic nicotine device prohibited on premises/grounds						
43.	(a)(3)(C)(i-ii)	Parent notification of illness or injury		(d)(8)	Matches/lighters inaccessible						
44.	(a)(3)(D)	Notify OEC of serious injuries, fatality		(d)(9)	Electrical safety - outlets inaccessible - covered or protected						
45.	(a)(4)	Notify DPH, local health-reportable diseases	81.		TOILETING						
		Video recordings- keep 30 days	82.		Shared toilets/sinks-supervision plan						
HEALTH and SAFETY 19a-79-6a											
46.	(a)(1)	Preparation, transportation of food-follow DPH Model Food Code (N/A)		(d)(10)(A)	Toileting needs met						
47.	(a)(2)	Nutritious meals and snacks		(d)(10)(B)	Potty chairs-nonporous, emptied, disinfected						
48.	(a)(3)	Proper refrigeration-41 degrees		(d)(10)(C)	Potted chairs-nonporous, emptied, disinfected						
49.	(a)(4)	Menus-1 wk in advance- keep 3 mths		(d)(10)(C)	Required toilets/sinks-1:16						
50.	(a)(5)	Food Service Inspection 3/26/25 (N/A)		(d)(10)(E)	Toileting Supplies-Hand drying-Garbage						
51.	(a)(6)	Kitchen-clean/safe storage of food/supplies (N/A)		(d)(10)(E)	Handwashing staff/children						
52.	(a)(7)	Separate hand washing facilities		(d)(10)(F)	Toilets/sinks located at the facility						
53.	(a)(8)	Multi-use eating/drinking utensils	83.	(d)(10)(G)	Well lighted/ventilated toilet rooms						
54.	(a)(9)	Kitchen separated (N/A)	84.	(d)(10)(H)	Mechanical ventilation (after 1/1/94) (Grp Homes N/A)						
55.	(a)(10)	Children supervised during meal prep		(d)(11)	Staff personal articles inaccessible						
56.	(a)(11)	Handwashing-staff/children		(e)(1)	AIR TEMPERATURE						
57.	(b)(1)	Illness procedures-staff knowledgeable, children observed for signs/symptoms	86.	(e)(2)	Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall						
58.	(b)(2)	Designated isolation area	87.	(e)(3)	Air temp > 80 °F - ↑ fluids/ventilation						
59.	(c)	FIRST AID KITS-portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips	88.	(e)(4)	Water temperature 60°F-120°F						
	(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	90.	(e)(5)	Portable space heaters prohibited						
	(d)	FIRST AID SUPPLIES-add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags (N/A)	91.	(e)(6)	WALLS/CEILINGS/FLOORS/RUGS						
PHYSICAL PLANT 19a-79-7a											
62.	(a)(2)	Fire marshal codes/certificate 6/4/24		(e)(7)	Walls/ceilings/floors/rugs-clean/good repair						
63.	(b)	Indoor/Outdoor space inspected/approved		(e)(7)	Rugs- not a tripping/slipping hazard						
64.	(b)(1)-(5)	Construction/expansion/renovation/conversion	95.	(e)(7)	Hot water/Steam pipes protected						
65.	(b)(6)	Space not inspected/approved but used for field trips-written parent permission	96.	(e)(7)	TELEPHONE/TELEPHONE NUMBERS						
66.	(c)(2)	Licensed premises-clean, good repair, hazard free, maintenance program	97.	(e)(8)	Working phone on each level						
67.	(c)(3)	Building/Equipment/Furnishings-sanitary, hazard free (N/A)	98.	(e)(9)	Emergency numbers posted-adjacent to phones						
68.	(c)(4)	Testing of premises/grounds for chemicals	99.	(e)(10)	Parents provided direct on site phone number						
69.	(c)(5)(A)	WATER SUPPLY - Public/Well (Schools-N/A)	100.	(e)(11)	LIGHTING						
	(c)(5)(B)	Lead Water Test - Date: 10/21/24	101.	(e)(12)	All areas min. 1 foot candle of lighting						
	(c)(5)(C)	Bact./Chem Test-Date: (N/A)	102.	(e)(13)	Adequate lighting-30/50 candle feet-sufficient lighting to be visible						
70.	(c)(6)(A)	LEAD PAINT - Building Pre-78: Y/N Lead Test: Y/N Results -	103.	(e)(14-15)	Enough lighting for comfort						
	(c)(6)(B-D)	Lead Management Plan -	104.	(e)(16)	Light fixtures shielded/shatter proof						
		Peeling Paint - Y/N Inside/Outside	105.	(e)(17)	Potentially hazardous substances, materials labeled, inaccessible						
			106.	(e)(18)	Garbage/rubbish-disposed of daily, containers in good repair						
			107.	(f)(1)(A)	Stairs-protected/good repair-handrails						
				(g)(1)	Toxic plants/materials inaccessible						
				(g)(2)	Pets or other animals-in good health, written care plan including access to children						
				(g)(3)	Measures to prevent vermin						
				(g)(4)	Radon test- Results: .7 (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						

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME	Precious Treasurers Academy		LICENSE NUMBER	70625	DATE OF INSPECTION	4/22/25
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	☒ 128.	☒ (e)(2)	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	
☒ 109.	(g)(6)	Indoor climbing play equipment-shock absorbing materials under and around	☒ 129.	☒ (e)(3)		
☒ 110.	(j)	No weapons/no facsimile of a firearm	☒ 130.	☒ (e)(4)		
☒ 111.		OUTDOOR SPACE		☒ (e)(5)		
☒ (h)(1)		Adequate space- 75 sq. ft. per child		☒ (e)(6-9)		
☒ (h)(2)		Shock absorbing surfaces-minimum 8"		☒ (e)(7)		
☒ (h)(3)		Playground free from hazards		☒ (e)(8)		
☒ (h)(4)		Nuts, bolts, screws-tight, covered/protected		☒ (e)(10)(A-C)		
☒ (h)(5)		Outside equipment anchored-anchors buried		☒ (f)(1)		
☒ (h)(6)		New equip- cert playg. Inspection upon request		☒ (f)(2)		
☒ (h)(8)		Drinking water available/accessible		☒ (f)(3)		
☒ (h)(9)		Equipment arranged for safety-equip/fences/structures not hazardous		☒ (f)(4)		
☒ 112.		OUTDOOR PROTECTED/FENCED	☒ 131.	☒ (g)(1)		
☒ (h)(7)		Playground protected from traffic, water, gullies or other hazards		☒ (g)(1)		
☒ (h)(7)(A)		Fences installed to protect from hazards-4 ft		☒ (g)(1)		
☒ (h)(7)(B)		Fences installed to protect from water-4 ft, self closing and self latching devices or locks		☒ (g)(2)		
☒ (h)(7)(C)		Rooftop play areas-6 ft. wall/barrier (N/A)		☒ (g)(3)		
☒ 114.		WATER HAZARDS		☒ (g)(4)		
☒ (i)		Pools, swimming areas-conforms to 19-13-B33b and 19a-36-B61 (N/A)		☒ (g)(5)		
☒ (i)		Wading pools prohibited		☒ (g)(6)		
☒ (i)		Hot tubs/spas/saunas-locked/inaccessible (N/A)		☒ (g)(7)		
EDUCATIONAL REQUIREMENTS 19a-79-8a				☒ (g)(8)		
☒ 115.	(a)	Written daily/weekly educational plan - developmentally appropriate- available to staff/parents	☒ 135.	☒ (h)(1)		
☒ 116.	(a)	EDUCATIONAL REQUIREMENTS	☒ 136.	☒ (h)(1)		
☒ (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)		
☒ (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		☒ (h)(2)		
UNDER THREE ENDORSEMENT 19a-79-10 Y/N			☒ 137.	☒ (i)(1)(2A-C)		
☒ 117.	(b)	Approved Under 3 Endorsement	☒ 139.	☒ (j)		
☒ 118.	(c)(2)	Ratios- 1:4 (6wks-24mths) 1:5 (24-36mths)		☒ (k)(1)		
☒ 119.	(c)(3)	Group size-maximum of 8 (6wks-24mths), Maximum of 10 (24-36mths)		☒ (k)(2)		
☒ 120.	(c)(4)	Physical barriers separating each group of children- indoors/outdoors		☒ (k)(3)		
☒ 121.	(d)(1)(A-C)	Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep		☒ (k)(4)		
☒ 122.	(d)(2)(Ai-iii)	Cribs/Pack-n-Plays in compliance w/CPSC		☒ (k)(5)		
☒ 123.	(d)(2)(B)	Washable cots		☒ (l)(1)		
☒ 124.	(d)(2)(C)	Chairs for feeding-stable base-safety straps-locking tray	☒ 137.	☒ (l)(2)		
☒ 125.	(d)(2)(D)	Dev. appropriate tables/chairs/equipment	☒ 138.	☒ (l)(3)		
☒ 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				
SCHOOL AGE ENDORSEMENT 19a-79-11 Y/N			☒ 140.	(b)		
☒ 141.		Approved Schl Age Endorsement	☒ 141.	☒ (c)		
		SCHEDULE - ACTIVITIES		☒ (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	☒ 143.	(d)		
		Group size- max. 30	☒ 144.	(e)		

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Precious Treasures Academy License # 70625 Date: 4/22/25

Observations/Corrections needed:

Discussion continued

- 6) Safe sleep policy not posted. Observed posting of children being checked every 15 minutes
- 7) Tile in classroom by office not in good repair. Strip covering that area of broken tile loose and observed uncovered exposing broken tile.

8) Lead water test must come from 2 sinks

Violations - Program not in compliance with:

- #5 Annual policy training for program staff when last documented 4/19/24
- ~~#18 Safe sleep policy when policy not posted corrected at visit (in)~~
- #27 ratios when upon arrival while at door specialist observed 1 preschool child in preschool room by herself. Specialist knocked on door after ringing bell and child walked to under 3 side to get the head teacher who came to the door. (0:1 ratio)
- #28 supervision 1 preschool child was observed in preschool room unattended (see above) (0:1 ratio)
- #35 Consultant agreements when required services on agreements do not reflect new regulations for health and social service agreements

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: Fil Montanye
(OEC Representative)

Print Name: Fil Montanye

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: K. Winchester
(Person in Charge)

OEC BY: 5/6/25

Print Name: Ke'Brianna Winchester

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Precious Treasurers Academy License # 70625 Date: 4/22/25

Observations/Corrections needed:

~~#82~~ Toilets (FM)

#118 Ratios for under 3 upon arrival and on several occasions in toddlers was observed 1:6.

#121 ~~FM~~ Adequate sinks when upon arrival 2 toys were observed in ~~preschool~~ Infant room handwashing sink (FM)

#130 Safe sleep policies parents informed when no documentation of parents being informed was available.

#161 Authorized prescriber when a triple anti biotic ointment was observed on non prescription topical form instead of ~~the~~ FM medication authorization form

#33(h)(2) 1% annual hours when documentation for all staff from 4/19/24 to 4/19/25 was 14/20hrs needed for 4 staff and 7 observed at 12 out of 20hrs needed.

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Operators/providers are required by regulations and statutes to be in compliance at all times.

Signature: Fil Montanys
(OEC Representative)Print Name: Fil Montanys

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: K. Winchester
(Person in Charge)OEC BY: 5/6/25Print Name: Ke'Brianna Winchester

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME		Precious Treasures Academy		LICENSE NUMBER	70625	DATE OF INSPECTION	4/22/25
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		☒ 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							
Y/N							
☒ 147.	(b)	Approved Night Care Endorsement		☒ 173.	(b)(2)	Training updated at least every 3 years	
☒ 148.	(b)(1)	Person in charge-head teacher		☒ 174.	(b)(3)	Written documentation of training	
☒ 149.	(b)(2)	Written plan for program activities- meet individual needs, sleep patterns, quiet activities		☒ 175.	(c)(2)	Trained staff on site when child is present	
☒ 150.	(b)(3)	Written plan for supervision including cot placement and evacuation		☒ 176.	(c)(3)	Self-administration - written authorization and under supervision of trained staff	
☒ 151.	(b)(4)	Children in care no more than 12 hrs. in 24		☒ 177.	(d)(1)	Equipment provided by parents	
☒ 152.	(b)(5)	Staff awake and available		☒ 178.	(d)(2)	Equipment labeled and inaccessible	
☒ 153.		SLEEP PROVISIONS		☒ 179.	(d)(3)	Signed agreement with parent regarding equipment, supplies, materials to be discarded	
	(b)(6)	Individual cot/crib with bedding			(e)(1)	Authorized prescriber written order	
	(b)(6)(A)	Sleeping apparel/toiletries labeled			(e)(2)	Written authorization from parent	
	(b)(6)(B)	Required bedding			(e)(3)	Testing results and actions taken – documented and kept on file, ensure parents are notified daily	
	(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			
Y/N							
☒ 157.	(9a)	Written medication policies/procedures		☒ 180.	- NA	Consent Order/Negotiated Corrective Action Plan conditions	
☒ 158.	(9a)	Permit enrollment of children with asthma, allergies, diabetes				(N/A)	
☒ 159.	(a)(2)	NONPRESC. TOPICAL MEDICATION		DISCUSSIONS/COMMENTS			
☒ 160.	(a)(3)(A-B)	Admin/Parent permission/report errors		1) New Regs			
	(a)(3)(C)	Labeling and Storage		2) Policies Review checklist provided			
		Unused/expired meds destroyed/returned		program must update all policies to reflect new regulations dated Oct. 2024			
		MEDICATION TRAINING		3) oversight policy needs to be posted			
	(b)(1)(A/C)	Medication training-general-oral/top/inhalant		4) outdoors per staff landscaper coming in may for clean up. currently - walks and chalk on walk way to play outdoor area approved for supervision plan to get to playground is being used.			
	(b)(1)(D)	Injectable premeasured autoinjector medication		5) immediate access			
	(b)(1)(E)	Rectal medication		NOTE: Only regulations marked as compliant or non-compliant were monitored or discussed during the visit.			
	(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		Fil Montanye		Signature of person in charge			
Printed Name		Fil Montanye		Printed Name			
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 Due by:			
Help Desk: (800)282-6063 or (860)500-4450				CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf			
Website: www.ctoec.org/licensing Email: oeclicensing@ct.gov							