



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:	Essex Pre-School	Date of Inspection:	5/2/2025	Time of Arrival:	8:30 AM
Address:	66 Methodist Hill	License Number:	12593	Expiration Date:	5/31/2025
Town:	Essex, CT. 06426-1153	Telephone Number:	860-767-2442	Summer Care:	Open
Operator:	Essex Pre-School LTD	# of Staff Present:	4	# over 3 Present:	9
Email:	essexpre-school@gmail.com	Total Capacity:	25	Total Under 3 capacity:	0
Designated Director:	Donna Riso	Hours/Days of Operation:	Monday-Friday 8:30 AM - 5:30 PM	# under 3 Served:	0
				Ages Served:	3-9 years

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: 3/13/2024

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
 - ☒ (d)(1) Daily attendance-children/staff- keep 1 yr.
- ☒ 12. ACCESS
- ☒ 13. (f) Immediate access by parents
- ☒ 14. (h) Immediate access by OEC-facility/records
- ☒ 15. (l) 2.8 yr olds in prek-authorization
- ☒ 16. (m) Motor vehicle laws-transportation
- ☒ 17. (n) Capacity
- ☒ 18. (o) Respond to OEC-no false, misleading statements or documents
- 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

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. 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. (d)(5) 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-
 - ☒ (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 Essex Pre-School LICENSE NUMBER 12593 DATE OF INSPECTION 5/2/2025

RECORD KEEPING 19a-79-5a

- ☒ 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

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 10/1/2024
- ☒ 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) WATER SUPPLY - Public/Well (Schools-N/A)
- ☒ (c)(5)(B) Lead Water Test - Date: 10/2/2024
- ☒ (c)(5)(C) Bact./Chem Test-Date: (N/A)
- ☒ 70. (c)(6)(A) LEAD PAINT - Building Pre-78: Y Lead Test: Y Results: Management Plan
- (c)(6)(B-D) Lead Management Plan every 6 months
- Peeling Paint - Y 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. SMOKING
- (d)(8) Smoking, vaping or other electronic nicotine device prohibited on premises/grounds
- (d)(8) Matches/lighters inaccessible
- (d)(9) Electrical safety - outlets inaccessible - covered or protected
- 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
- (e)(11) 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
- (e)(16) Measures to prevent vermin
- (e)(17) Radon test- Results: 8 (Schls-N/A)
- (e)(18) Carbon monoxide detector-each level N/A
- (f)(1)(A) Program space-adequate-35 sq. ft. per child
- (g)(1) 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

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME	Essex Pre-School	LICENSE NUMBER	12593	DATE OF INSPECTION	5/2/2005
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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.		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 play. 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-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)	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)(A-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

UNDER THREE ENDORSEMENT 19a-79-10 cont.

128.		DIAPERING cont.
	☐ (e)(2)	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/checked
	☐ (e)(10)(A-C)	Cloth diapers-written plan developed
☒ 129.		LINENS/CLOTHING
	☐ (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
☒ 130.		SAFE SLEEP
	☐ (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
☒ 131.		TOYS AND OTHER OBJECTS
	☐ (h)(1)	Infant toys-separate/washed/sanitized daily
	☐ (h)(1)	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
	☐ (i)(1)(2A-C)	Health consultant visits/documentation
☐ 135.		FEEDING
☐ 136.		Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle
	☐ (j)	Written feeding schedule from parent-updated
	☐ (k)(1)	Unused formula/milk discarded after feedings
	☐ (k)(2)	Clean bottles/disposable bottles/appvd washing
	☐ (k)(3)	Baby food served from dish or whole jar
	☐ (k)(4)	Bottles labeled with child's name
	☐ (k)(5)	Outdoor spaced fenced-4 ft (lic. after 1/1/25)
☐ 137.	(l)(1)	
☐ 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.		SCHEDULE - ACTIVITIES
	☒ (c)	Written daily program plan-flexible schedule-available to staff/parents
	☒ (c)(1)	Activities not a duplication of child's day
	☒ (c)(2)	Activities include cognitive, physical, social, emotional needs of the children
	☒ (c)(3)	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

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME Essex Preschool LICENSE NUMBER 12393 DATE OF INSPECTION 5/2/2025

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
☒ 146. (g) Designated Head teacher approved- 60%

NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) 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. N/A
☐ (b)(6) SLEEP PROVISIONS
☐ (b)(6)(A) Individual cot/crib with bedding
☐ (b)(6)(B) Sleeping apparel/toiletries labeled
☐ (b)(6)(C) Required bedding
☐ (b)(6)(D) Required toiletries
☐ (b)(6)(E) 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

☒ 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
☒ (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 19a-79-9a 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 VIOLATION

☒ 180. - Consent Order/Negotiated Corrective Action Plan conditions (N/A)

DISCUSSIONS/COMMENTS

Discussed new regulation. Provided information on accessing sample policies and coordinating checklist to be compliant with October 2024 regulations

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

Signature of OEC staff [Signature] Signature of person in charge [Signature]
 Printed Name BUDGET HERRIN Printed Name DONNA R ISOLO

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: ec.licensing@ct.gov
 Inspection shall be posted or available for review upon request.
 Written Corrective Action Plan Due by: 5/11/2025
 CAP: <https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf>

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Eggy Pre-School License # 12593 Date: 5/2/2025

Observations/Corrections needed:

- #10(c)(1-4): observed no documentation for change in head teach, operating hours and months of operation
- #21(b): observed 2 staff working with children without documentation of complete background checks
- #24(d)(1)(c)(2): Head teacher not present 60% of program's operating hours
- #35(i)(1)(a)(4-H): observed Health and Education consultant agreements missing language as specified in October 2024 regulations and Health consultant agreement is more than 1 year old
- #35(F): observed review log of policies to be more than 1 year old for Education consultant
- #38(a)(2)(A-B): observed no physical on site for 1 child
- #32(d)(10)(A): observed no supervision plans for shared child/staff bathroom
- #102(e)(13): observed no operable CO detector or documentation of operable CO detector hardwired into monitored system
- #161(b)(3)(A-B): observed expired authorization forms for Benadryl and Auvil-Q and incomplete authorization forms for Epi-Pen and Benadryl
- #164(b)(5)(A-B): observed no RX label for Auvil-Q
- #166(b)(5)(D): observed 2 expired Epi-Pens
- #9(c)(14-15): observed no pet care plan for chicks
- #14(I): observed 1 child without pre-K authorization permission

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: _____

Signature: _____

Print Name: _____

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 5/14/2025

[Signature]
(OEC Representative)

[Signature]

[Signature]
(Person in Charge)

[Signature]
DONNA RISOLO