



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 12514

Program Name:	VSMCA School Age Program - Goodwin School	Date of Inspection:	5/2/2025	Time of Arrival:	5/2/2025		
Address:	30 Old Boston Post Rd.	License Number:	12679	Expiration Date:	10/31/2025		
Town:	Old Saybrook, CT 06475-2214	Telephone Number:	860-399-7602	Summer Care:	Closed		
Operator:	Valley Shore YMCA	# of Staff Present:	4	# over 3 Present:	22	# under 3 Present:	0
Email:	Bruno@vsmca.org	Total Capacity:	64	Total Under 3 capacity:	0	Ages 3-12 years Served:	0
Designated Director:	Britney Bruno	Hours/Days of Operation:	Monday-Friday 7-8:45/ half days 3/10/2025 12:30-6				

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: 3/21/2023

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
 - ☒ (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-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	LICENSE NUMBER	DATE OF INSPECTION	
MS/MCA School Age Program Graduate School	12679	5/2/2025	
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 ☒ (d)(8) Matches/lighters inaccessible ☒ 81. (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)(9) Light fixtures shielded/shatter proof ☒ (e)(10) Potentially hazardous substances, materials labeled, inaccessible ☒ 96. (e)(11) Garbage/rubbish-disposed of daily, containers in good repair ☒ 97. (e)(12) Stairs-protected/good repair-handrails ☒ 98. (e)(13) Toxic plants/materials inaccessible ☒ 99. (e)(14-15) Pets or other animals-in good health, written care plan including access to children ☒ 100. (e)(16) Measures to prevent vermin ☒ 101. (e)(17) Radon test- Results: <u>9</u> (Schls-N/A) ☒ 102. (e)(18) Carbon monoxide detector-each level N/A ☒ 103. (f)(1)(A) Program space-adequate-35 sq. ft. per child ☒ 104. (g)(1) Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, free from rust ☒ 105. (g)(2) Adequate equipment for rest-cleaned-cots (Grp Homes only-mats/sleeping bags) ☒ 106. (g)(3) Air conditioners/water heaters/fuse boxes inaccessible ☒ 107. (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 Designated isolation area ☒ 58. (b)(2) FIRST AID KITS -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips ☒ 59. (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 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>9/12/2024</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>11/15/2022</u> Bact./Chem Test-Date: (N/A) Drinking water available/accessible LEAD PAINT ☒ (c)(5)(A) Building Pre-78: <u>Y/N</u> Lead Test: <u>Y/N</u> ☒ (c)(5)(B) Results <u>Management Plan</u> ☒ (c)(5)(C) Lead Management Plan <u>6 months</u> ☒ (c)(6)(A) Peeling Paint - <u>Y/N</u> Inside/Outside			

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME	LICENSE NUMBER	DATE OF INSPECTION
Wynona School Age Program-Gardwin Sch	12679	5/2/2025
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 ☒ 114. <u>WATER HAZARDS</u> ☒ (i) Pools, swimming areas-conforms to 19-13-B33b and 19a-36-B61 ☒ (i) Wading pools prohibited ☒ (i) Hot tubs/spas/saunas-locked/inaccessible	UNDER THREE ENDORSEMENT 19a-79-10 cont. 128. ☐ (e)(2) ☐ (e)(3) ☐ (e)(4) ☐ (e)(5) ☐ (e)(6-9) ☐ (e)(7) ☐ (e)(8) ☐ (e)(10)(A-C) ☒ 129. ☐ (f)(1) ☐ (f)(2) ☐ (f)(3) ☐ (f)(4) ☒ 130. ☐ (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. (i)(1)(2A-C) ☐ 136. ☐ (j) ☐ (k)(1) ☐ (k)(2) ☐ (k)(3) ☐ (k)(4) ☐ (k)(5) ☐ 137. (l)(1) ☐ 138. (l)(2) ☐ 139. (l)(3)	
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 ☒		
☐ 117. (b) ☐ 118. (c)(2) ☐ 119. (c)(3) ☐ 120. (c)(4) ☐ 121. (d)(1)(A-C) ☐ 122. (d)(2)(Ai-iii) ☐ 123. (d)(2)(B) ☐ 124. (d)(2)(C) ☐ 125. (d)(2)(D) ☐ 126. (d)(2)(E) ☐ 127. (d)(3)(A-C) ☐ 128. (e)(1)	Approved Under 3 Endorsement Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths) Group size-maximum of 8 (6wks-24mths), Maximum of 10 (24-36mths) Physical barriers separating each group of children- indoors/outdoors Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep Cribs/Pack-n-Plays -in compliance w/CPSC Washable cots Chairs for feeding-stable base-safety straps-locking tray Dev. appropriate tables/chairs/equipment Refrigerator and food prep facilities Optional furniture/equip-safe/hazard free <u>DIAPERING</u> Diaper area: elevated/sturdy/safety rail	
SCHOOL AGE ENDORSEMENT 19a-79-11 ☒		
☒ 140. (b) ☒ 141. ☒ (c) ☒ (c)(1) ☒ (c)(2) ☒ (c)(3) ☒ 143. (d) ☒ 144. (e)	Approved Schl Age Endorsement <u>SCHEDULE - ACTIVITIES</u> 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					
PROGRAM NAME		SYNCR School Age Program - Gendwin Sch		LICENSE NUMBER	12679
DATE OF INSPECTION		5/2/2025			
SCHOOL AGE ENDORSEMENT 19a-79-11			MONITORING OF DIABETES 19a-79-13		
☒ 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) ☒ (b)(1)(B) (i)-(iii)	STAFF TRAINING Staff training – first aid 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) ☒ (b)(3) ☒ (c)(2) ☒ (c)(3)	Training updated at least every 3 years Written documentation of training Trained staff on site when child is present Self-administration - written authorization and under supervision of trained staff	
☐ 147.	(b)	Approved Night Care Endorsement	☒ 173.	(d)(1)	Equipment provided by parents
☐ 148.	(b)(1)	Person in charge-head teacher	☒ 174.	(d)(2)	Equipment labeled and inaccessible
☐ 149.	(b)(2)	Written plan for program activities- meet individual needs, sleep patterns, quiet activities	☒ 175.	(d)(3)	Signed agreement with parent regarding equipment, supplies, materials to be discarded
☐ 150.	(b)(3)	Written plan for supervision including cot placement and evacuation	☒ 176.	(e)(1)	Authorized prescriber written order
☐ 151.	(b)(4)	Children in care no more than 12 hrs. in 24	☒ 177.	(e)(2)	Written authorization from parent
☐ 152.	(b)(5)	Staff awake and available	☒ 178.	(e)(3)	Testing results and actions taken – documented and kept on file, ensure parents are notified daily
☐ 153.	(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			
ADMINISTRATION OF MEDICATIONS 19a-79-9a Y/N			ADDITIONAL VIOLATION		
☒ 157.	(9a)	Written medication policies/procedures	☒ 180.	-	Consent Order/Negotiated Corrective Action Plan conditions (N/A)
☒ 158.	(9a)	Permit enrollment of children with asthma, allergies, diabetes	DISCUSSIONS/COMMENTS		
☒ 159.	☒ (a)(2) ☒ (a)(3)(A-B) ☒ (a)(3)(C)	NONPRESC. TOPICAL MEDICATION Admin/Parent permission/report errors Labeling and Storage Unused/expired meds destroyed/returned	Discussed new regulations and provided information on accessing sample policies and coordinating checklist to be used to comply with October 2024 regulations Discussed creating supervision plan for shared bathroom between staff/children. Headteacher has endorsement for school age children only. Program has no preschoolers enrolled. Program must have headteacher with preschool endorsement if enrolling preschoolers or drop preschool endorsement NOTE: Only regulations marked as compliant or non-compliant were monitored or discussed during the visit.		
☒ 160.	☒ (b)(1)(A/C) ☒ (b)(1)(D) ☒ (b)(1)(E) ☒ (b)(1)(F) ☒ (b)(2)(A-B) ☒ (b)(2)(C)	MEDICATION TRAINING Medication training-general-oral/top/inhalant Injectable premeasured autoinjector medication Rectal medication Injectable other than premeasured auto-injector Training approval documents/certificates 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		
Printed Name			Printed Name		
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: 5/16/2025		
			CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf		

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: VSXMA Sch Age Prog - Goodwin Sch License # 12679 Date: 5/2/2025

Observations/Corrections needed:

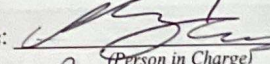
- #10(c)(1-4): observed no documentation of change in approved head teacher
- #19(a)(1): observed 1 staff physical to be unavailable
- #33(h)(1): observed no documentation of healthy/safety training for 5 of 7 staff
- #33(h)(2): observed no documentation of professional development equal to 1% of total annual hours worked for 1 staff
- #35(i)(1)(2)(A-H): observed all consultant agreements missing language as specified in October 2024 regulations
- #35(F): observed no Health Consultant visits logged
- #16(C)(5)(A): observed lead water test to be more than 2 years old - submit copy

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: C. Deloreto

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 5/16/2025Signature: Print Name: Ryan Warner