

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:	Burlington Academy of Learning - 10 Covey Rd.	Date of Inspection:	5.7.25	Time of Arrival:	11:10 am
Address:	10 Covey Rd.	License Number:	15051	Expiration Date:	4/30/26
Town:	Burlington 06013	Telephone Number:	860-675-3598	Summer Care:	open
Operator:	Burlington Academy of Learning LLC	# of Staff Present:	11	# over 3 Present:	0
Email:	mainoffice@burlingtonacademy.com	Total Capacity:	59	Total Under 3 capacity:	46
Designated Director:	Analia Ozano	Hours/Days of Operation:	M-F 6:30 am to 6:00 pm		
		# under 3 Present:	37	Ages Served:	6 wks to 12 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: 11/18/24

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. | | POLICIES-COMplete/IMPLEMENTED |
| ☒ 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) | ACCESS |
| ☒ 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. | | Respond to OEC-no false, misleading statements or documents |
| ☒ 29. | | POSTINGS |
| ☒ 30. | 3a(e)(1) | License posted |
| ☒ 31. | 3a(e)(2) | OEC Complaint Procedure posted |
| ☒ 32. | 3a(d)(6)(C) | Administrative Oversight policy |
| ☒ 33. | 3a(e)(3) | Menus posted |
| ☒ 34. | 3a(e)(4) | No Smoking posted signs at entrances |
| ☒ 35. | 3a(e)(5) | OEC Inspection report posted or available |
| ☒ 36. | 3a(e)(6) | Dev. Milestones posted |
| ☒ 37. | 7a(e)(17) | Radon Test posted (Schls-N/A) |
| ☒ 38. | 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 |
| ☒ 22. | (b)(2) | Past employment history ★ |
| ☒ 23. | (b)(4) | Evidence of compliance with bknd cks/history |
| ☒ 24. | (d) | Adequate staffing |
| ☒ 25. | (d)(1)-(e)(2) | Designated head teacher-approved-60% |
| ☒ 26. | (d)(2) | Two staff present-age 18 or older |
| ☒ 27. | (d)(3)(A-C) | Personal qualities of staff |
| ☒ 28. | (d)(4)(A) | RATIOS |
| ☒ 29. | (d)(4)(B) | Ratio 1:10 - Indoors/Outdoors |
| ☒ 30. | (d)(6) | Mixed age group |
| ☒ 31. | (d)(4)(D) | Nap time ratio |
| ☒ 32. | (d)(5) | Supervision-Indoors/Outdoors |
| ☒ 33. | (d)(5)(A) | GROUP SIZE |
| ☒ 34. | (d)(5)(B) | Group Size-Indoors/Outdoors |
| ☒ 35. | (e)(1) | Group Size-school age field trips/outdoors |
| ☒ 36. | (f)(1) | Mixed age group-group size |
| ☒ 37. | (f)(2) | Designated director-training |
| ☒ 38. | (h)(1) | CPR certified program staff |
| ☒ 39. | (h)(2) | First aid certified program staff |
| ☒ 40. | (4)(C)(ii-v) | PROFESSIONAL DEVELOPMENT |
| ☒ 41. | (4)(C)(i) | Documentation of prof. dev/trainings |
| ☒ 42. | (e)(6) | Health & Safety training ★ |
| ☒ 43. | (e)(6) | 1% annual hours |
| ☒ 44. | (i)(1)(A)-(D) | SWIMMING ACTIVITIES - Y/N |
| ☒ 45. | (i) - | Swimming-Ratios |
| ☒ 46. | (i)(2)(A-H) | Non-swimmers identified |
| ☒ 47. | (F) | CPR certified staff-age 20 or older |
| ☒ 48. | (i)(2) | Lifeguard-certified-supervising |
| ☒ 49. | (H)(i)-(I)(i) | CONSULTANTS |
| ☒ 50. | | Consultants-Education, Health, Social Service, Dietitian (Dietitian N/A) |
| ☒ 51. | | Consultant agreements-signed annually-agreements complete w/required services |
| ☒ 52. | | Consultant logs-documented activities, observations and required services |
| ☒ 53. | | 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	Burlington Academy of Learning	LICENSE NUMBER	15051	DATE OF INSPECTION	5.7.25
RECORD KEEPING 19a-79-5a			PHYSICAL PLANT 19a-79-7a cont.		
☒ 36. (a)(1)(A-C) ☒ 37. (a)(1)(D)(i) ☒ (a)(1)(D)(ii) ☒ (a)(1)(D)(iii) ☒ (a)(1)(D)(iv) ☒ 38. (a)(2)(A-B) ☒ 39. (a)(2)(C) ☒ 40. (a)(2)(E) ☒ 41. (a)(3)(A) ☒ 42. (a)(3)(B) ☒ 43. (a)(3)(C)(i-ii) ☒ 44. (a)(3)(D) ☒ 45. (a)(4)	Children's Enrollment information <u>PARENT PERMISSIONS</u> Emergency medical permission Authorized release permission Field trip permission Transportation permission Child Health Records Immunization records Individual care plan-signed by parents/staff Injury, Illness, Incident, Accident reports Parent notification of illness or injury ★ Notify OEC of serious injuries, fatality Notify DPH, local health-reportable diseases Video recordings- keep 30 days ★	☒ 71. (d)(1) ☒ 72. (d)(2) ☒ 73. (d)(3) ☒ 74. (d)(3) ☒ 75. (d)(4) ☒ 76. (d)(5) ☒ 77. (d)(6), (f)(3) ☒ 78. (d)(7) ☒ 79. ☒ 81. (d)(9) ☒ 82. (d)(10)(A) ☒ (d)(10)(B) ☒ (d)(10)(C) ☒ (d)(10)(C) ☒ (d)(10)(E) ☒ (d)(10)(E) ☒ (d)(10)(F) ☒ (d)(10)(G) ☒ (d)(10)(H) ☒ 83. (d)(11) ☒ 84. ☒ 86. (e)(3) ☒ 87. (e)(4) ☒ 88. ☒ 90. (e)(5) ☒ 91. (e)(5) ☒ 94. (e)(7) ☒ (e)(7) ☒ (e)(7) ☒ (e)(8) ☒ (e)(9) ☒ (e)(9) ☒ (e)(9) ☒ 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)	Emergency vehicle access Walkways maintained Windows protected to prevent falls Window screens Glass/mirrors protected- 36" Overhead doors-locking devices, spring protectors (N/A) Exits, stairs, hallways unobstructed Individual storage of clothing and bedding <u>SMOKING</u> Smoking, vaping or other electronic nicotine device prohibited on premises/grounds Matches/lighters inaccessible Electrical safety – outlets inaccessible - covered or protected <u>TOILETING</u> Shared toilets/sinks-supervision plan Toileting needs met Potty chairs-nonporous, emptied, disinfected Required toilets/sinks-1:16 Toileting Supplies-Hand drying-Garbage Handwashing staff/children Toilets/sinks located at the facility Well lighted/ventilated toilet rooms Mechanical ventilation (after 1/1/94) (Grp Homes N/A) Staff personal articles inaccessible <u>AIR TEMPERATURE</u> Air temp 65 °F at 3 ft –non-mercury thermometer affixed to wall Air temp > 80 °F - ↑ fluids/ventilation Water temperature 60°F-120°F Portable space heaters prohibited <u>WALLS/CEILINGS/FLOORS/RUGS</u> Walls/ceilings/floors/rugs-clean/good repair Rugs- not a tripping/slipping hazard Hot water/Steam pipes protected <u>TELEPHONE/TELEPHONE NUMBERS</u> Working phone on each level Emergency numbers posted-adjacent to phones Parents provided direct on site phone number <u>LIGHTING</u> All areas min. 1 foot candle of lighting Adequate lighting-30/50 candle feet-sufficient lighting to be visible Enough lighting for comfort Light fixtures shielded/shatter proof Potentially hazardous substances, materials labeled, inaccessible Garbage/rubbish-disposed of daily, containers in good repair Stairs-protected/good repair-handrails Toxic plants/materials inaccessible Pets or other animals-in good health, written care plan including access to children Measures to prevent vermin Radon test- Results: 1.2 (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		
HEALTH and SAFETY 19a-79-6a					
☒ 46. (a)(1) ☒ 47. (a)(2) ☒ 48. (a)(3) ☒ 49. (a)(4) ☒ 50. (a)(5) ☒ 51. (a)(6) ☒ 52. (a)(7) ☒ 53. (a)(8) ☒ 54. (a)(9) ☒ 55. (a)(10) ☒ 56. (a)(11) ☒ 57. (b)(1) ☒ 58. (b)(2) ☒ 59. ☒ (c) ☒ (c) ☒ (d)	Preparation, transportation of food-follow DPH Model Food Code (N/A) Nutritious meals and snacks Proper refrigeration-41 degrees Menus-1 wk in advance- keep 3 mths Food Service Inspection (N/A) Kitchen-clean/safe storage of food/supplies(N/A) Separate hand washing facilities Multi-use eating/drinking utensils Kitchen separated (N/A) Children supervised during meal prep Handwashing-staff/children Illness procedures-staff knowledgeable, children observed for signs/symptoms Designated isolation area FIRST AID KITS-portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips 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-addtl for field trips water, phone, soap, emergency numbers, medications, plastic bags (N/A)				
PHYSICAL PLANT 19a-79-7a					
☒ 62. (a)(2) ☒ 63. (b) ☒ 64. (b)(1)-(5) ☒ 65. (b)(6) ☒ 66. (c)(2) ☒ 67. (c)(3) ☒ 68. (c)(4) ☒ 69. ☒ (c)(5)(A) ☒ (c)(5)(B) ☒ (c)(5)(C) ☒ 70. ☒ (c)(6)(A) ☒ (c)(6)(B-D) ☒	Fire marshal codes/certificate 7130124 Indoor/Outdoor space inspected/approved Construction/expansion/renovation/conversion Space not inspected/approved but used for field trips-written parent permission Licensed premises-clean, good repair, hazard free, maintenance program Building/Equipment/Furnishings-sanitary, hazard free (N/A) Testing of premises/grounds for chemicals <u>WATER SUPPLY</u> – Public/Well (Schools-N/A) Lead Water Test – Date: 7/31/24 Bact./Chem Test-Date: 7/31/24 (N/A) Drinking water available/accessible <u>LEAD PAINT</u> - Building Pre-78: Y(N) Lead Test: Y(N) Results _____ Lead Management Plan n/a Peeling Paint – Y(N) Inside/Outside	☒ 95. ☒ 96. ☒ 97. ☒ 98. ☒ 99. ☒ 100. ☒ 101. ☐ 102. ☒ 103. ☒ 104. ☒ 105. ☒ 106. ☒ 107.			

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME	Burlington Academy of Learning	LICENSE NUMBER	15051	DATE OF INSPECTION	5.7.25
PHYSICAL PLANT 19a-79-7a cont.		UNDER THREE ENDORSEMENT 19a-79-10 cont.			
☒ 108. (g)(5) ☒ 109. (g)(6) ☒ 110. (j) ☒ 111. (h)(1) ☒ (h)(2) ☒ (h)(3) ☒ (h)(4) ☒ (h)(5) ☒ (h)(6) ☒ (h)(8) ☒ (h)(9) ☒ 112. (h)(7) ☒ (h)(7)(A) ☒ (h)(7)(B) ☒ 114. (h)(7)(C) ☒ (i) ☒ (i) ☒ (i)	Manufacture guidelines followed-furniture, equipment and toys-CPSC unsafe/recalls ✖ Indoor climbing play equipment-shock absorbing materials under and around ✖ No weapons/no facsimile of a firearm <u>OUTDOOR SPACE</u> Adequate space- 75 sq. ft. per child Shock absorbing surfaces-minimum 8" Playground free from hazards Nuts, bolts, screws-tight, covered/protected Outside equipment anchored-anchors buried New equip- cert playg. Inspection upon request Drinking water available/accessible Equipment arranged for safety-equip/fences/structures not hazardous <u>OUTDOOR PROTECTED/FENCED</u> Playground protected from traffic, water, gullies or other hazards Fences installed to protect from hazards-4 ft Fences installed to protect from water-4 ft, self closing and self latching devices or locks Rooftop play areas-6 ft. wall/barrier (N/A) <u>WATER HAZARDS</u> Pools, swimming areas- (N/A) conforms to 19-13-B33b and 19a-36-B61 Wading pools prohibited Hot tubs/spas/saunas-locked/inaccessible (N/A)	☒ 128. ☒ 129. ☐ 130. ☒ 131. ☐ 135. ☒ 136. ☒ 137. ☒ 138. ☒ 139.	☒ (e)(2) ☒ (e)(3) ☒ (e)(4) ☒ (e)(5) ☒ (e)(6-9) ☒ (e)(7) ☐ (e)(8) ☒ (e)(10)(A-C) ☒ (f)(1) ☒ (f)(2) ☒ (f)(3) ☒ (f)(4) ☒ (g)(1) ☒ (g)(1) ☒ (g)(1) ☒ (g)(2) ☒ (g)(3) ☒ (g)(4) ☒ (g)(5) ☒ (g)(6) ☒ (g)(7) ☐ (g)(8) ☒ (h)(1) ☒ (h)(1) ☒ (h)(2) ☒ (h)(2) ☐ (i)(1)(2A-C) ☒ (j) ☒ (k)(1) ☒ (k)(2) ☒ (k)(3) ☒ (k)(4) ☒ (k)(5) ☐ (l)(1) ☐ (l)(2) ☒ (l)(3)	<u>DIAPERING cont.</u> 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 <u>LINENS/CLOTHING</u> Linens/emergency clothing available Linens washed weekly or as needed Linens/clothing stored individually Cribs/cots cleaned-linens changed when shared <u>SAFE SLEEP</u> 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 <u>TOYS AND OTHER OBJECTS</u> 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 <u>FEEDING</u> 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	
EDUCATIONAL REQUIREMENTS 19a-79-8a					
☒ 115. (a) ☒ 116. (a) ☒ (1)-(11) ☒ (b)	Written daily/weekly educational plan - developmentally appropriate- available to staff/parents <u>EDUCATIONAL REQUIREMENTS</u> 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 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		SCHOOL AGE ENDORSEMENT 19a-79-11			
☒ 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	☒ 140. (b) ☒ 141. (c) ☒ (c)(1) ☒ (c)(2) ☒ (c)(3) ☒ (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		Burlington Academy of Learning		LICENSE NUMBER	15051	DATE OF INSPECTION	5-7-25
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.	Written policies and procedures <u>STAFF TRAINING</u> Staff training – first aid Staff training – use/storage/maintenance of monitoring equipment, reading test results, appropriate actions 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 Equipment provided by parents Equipment labeled and inaccessible Signed agreement with parent regarding equipment, supplies, materials to be discarded Authorized prescriber written order Written authorization from parent Testing results and actions taken – documented and kept on file, ensure parents are notified daily
☒	146.	(g)	Designated Head teacher approved- 60%		☐	172.	
NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) Y/N				☐	173.		
☐	147.	(b)	Approved Night Care Endorsement		☐	174.	
☐	148.	(b)(1)	Person in charge-head teacher		☐	175.	
☐	149.	(b)(2)	Written plan for program activities- meet individual needs, sleep patterns, quiet activities		☐	176.	
☐	150.	(b)(3)	Written plan for supervision including cot placement and evacuation		☐	177.	
☐	151.	(b)(4)	Children in care no more than 12 hrs. in 24		☐	178.	
☐	152.	(b)(5)	Staff awake and available		☐	179.	
☐	153.		<u>SLEEP PROVISIONS</u>				
		☐	(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 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				
☒	159.		<u>NONPRESC. TOPICAL MEDICATION</u>		<u>DISCUSSIONS/COMMENTS</u> * items new regulation discussed - updated complaint procedure provided.		
		☒	(a)(2) Admin/Parent permission/report errors				
		☒	(a)(3)(A-B) Labeling and Storage				
		☒	(a)(3)(C) Unused/expired meds destroyed/returned				
☒	160.		<u>MEDICATION TRAINING</u>				
		☒	(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		NOTE: Only regulations marked as compliant or non-compliant were monitored or discussed during the visit.		
☒	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		Betty mayer		Signature of person in charge		Analia Ozaro	
Printed Name		Betty Mayer		Printed Name		Analia Ozaro	
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: 5/21/25		CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf/	

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Burlington Academy of Learning - 10 Covey Rd. License # 15051 Date: 5.7.25

Observations/Corrections needed:

Program not in compliance when...

#19 one staff physical expired.

#33(h)(1) Two staff observed to have not completed Health and Safety training.

#35(i)(i)(2)(A-H) education, social service and health consultant contracts missing all required services.

#128(c)(8) Observed staff member in Waddler A change multiple diapers without washing her hands or child's hands after each change.

#130(g)(8) Complete safe sleep policy not posted in infant room. Parents to be informed.

#21 Three staff observed without completed background check.

#104 Observed inhaler in Waddler A without original box and prescription label.

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

Signature: [Signature]
(Person in Charge)

OEC BY: 5/21/25

Print Name: Analia Ozaro