CONNECTICUT OFFICE OF EARLY CHILDHOOD
DIVISION OF LICENSING

CONNECTICUT

CONNECTICUT Early Childhood

[redacted]

Type of Inspection: ☐ Initial ☑ Unannounced Full ☐ Announced Full ☐ Partial ☐ Follow-Up ☐ Change of Location

[redacted]	Kindercare Learning Center	[redacted]	5/14/25	[redacted]	845 AM
[redacted]	146 Berlin Rd	[redacted]	15539	[redacted]	11/30/28
[redacted]	Cromwell, CT 06416	[redacted]	860 613 2263	[redacted]	open
[redacted]	Kindercare Education LLC	# of Staff Present: 17		# over 3 Present: 39	# under 3 Present: 41
[redacted]	rasya.brown@kindercare.com	Total Capacity: 152		Total Under 3 capacity: 72	Ages Served: 6w-12yrs
[redacted]	Rasya Brown	[redacted]		M-F 6:30aM-6pM	

[redacted]

Endorsements: ☑ Under Three (6wks - 36m) ☑ Preschool (3y - 5y) ☑ School Age (5y & up) ☐ Night Care (6wks & up)

[redacted]

1.	(c)(8)	Local Health Inspection-Date: ____________
[redacted]		
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
28.	(d)(4)(D)	Supervision–Indoors/Outdoors
29.		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) – (i)(2)(A-H)	Consultant agreements-signed annually-agreements complete w/required services
	(F)	Consultant logs–documented activities, observations and required services
	(i)(2) (H)(i)-(I)(i)	Consultant visits- Education/Health

	Contracts	Logs	Visits
Education	O ✓	O	✓
Health	✓	✓	✓
Soc. Serv.	O	✓	
Dietitian	O	O	

[illegible] GROUP CHILD CARE [illegible]

PROGRAM NAME	Kindercare	[illegible] NUMBER	15539	DATE OF INSPECTION	5/14/25

RECORD KEEPING [illegible]

36.	(a)(1)(A-C)	Children's Enrollment information
37.		PARENT PERMISSIONS
	(a)(1)(D)(i)	Emergency medical permission
	(a)(1)(D)(ii)	Authorized release permission
	(a)(1)(D)(iii)	Field trip permission
	(a)(1)(D)(iv)	Transportation permission
38.	(a)(2)(A-B)	Child Health Records
39.	(a)(2)(C)	Immunization records
40.	(a)(2)(E)	Individual care plan-signed by parents/staff
41.	(a)(3)(A)	Injury, Illness, Incident, Accident reports
42.	(a)(3)(B)	Parent notification of illness or injury
43.	(a)(3)(C)(i-ii)	Notify OEC of serious injuries, fatality
44.	(a)(3)(D)	Notify DPH, local health-reportable diseases
45.	(a)(4)	Video recordings- keep 30 days

HEALTH and SAFETY [illegible]

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 1/8/25 (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-addt'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 6/3/24
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)
	(c)(5)(A)	Lead Water Test – Date: 3/17/23
	(c)(5)(B)	Bact./Chem Test-Date: ________ (N/A)
	(c)(5)(C)	Drinking water available/accessible
70.		LEAD PAINT -
	(c)(6)(A)	Building Pre-78: Y/N Lead Test: Y/N Results ________
	(c)(6)(B-D)	Lead Management Plan ________
		Peeling Paint – Y/N Inside/Outside

PHYSICAL PLANT [illegible]

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
81.	(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)
83.	(d)(11)	Staff personal articles inaccessible
84.		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
86.	(e)(3)	Water temperature 60°F–120°F
87.	(e)(4)	Portable space heaters prohibited
88.		WALLS/CEILINGS/FLOORS/RUGS
	(e)(5)	Walls/ceilings/floors/rugs-clean/good repair
	(e)(5)	Rugs- not a tripping/slipping hazard
90.	(e)(6)	Hot water/Steam pipes protected
91.		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
94.		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
95.	(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: .4 (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

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME	LICENSE NUMBER	DATE OF INSPECTION
Kindercare	15539	5/14/25

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 playg. 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)(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.		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/followed
	(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 ¼ " diameter
	(h)(2)	Plastic bags/balloons/styrofoam inaccessible unless under direct supervision
135.	(i)(1)(2A-C)	Health consultant visits/documentation
136.		FEEDING
	(j)	Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle
	(k)(1)	Written feeding schedule from parent-updated
	(k)(2)	Unused formula/milk discarded after feedings
	(k)(3)	Clean bottles/disposable bottles/appvd washing
	(k)(4)	Baby food served from dish or whole jar
	(k)(5)	Bottles labeled with child's name
137.	(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 ¼ "-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	Kindercare	LICENSE NUMBER	15539	DATE OF INSPECTION	5/14/25

SCHOOL AGE ENDORSEMENT 19a-79-11 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.		SLEEP PROVISIONS
	☐ (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

☑ 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)

(f)

MONITORING OF DIABETES 19a-79-13 Y/N

☑ 171.	(a)(1)	Written policies and procedures
☑ 172.		STAFF TRAINING
	☑ (b)(1)(A)	Staff training – first aid
	☑ (b)(1)(B) (i)-(iii)	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
☑ 173.	(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

ADDITIONAL VIOLATION

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

DISCUSSIONS/COMMENTS

Update policies/procedures per new regulations checklist on OEC website
- Lock locked under diaper table changing in Tod A
- fire Marshal expires 6/3/25

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

Signature of OEC staff	[signature]	[signature]	Signature of person in Charge
Printed Name	KKellerman	Rasyzi Brown	Printed Name

Inspection shall be posted or available for review upon request.

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: oec.licensing@ct.gov

Written Corrective Action Plan Due by: 5/28/25

CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf/

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Kindercare License # 15559 Date: 5/14/25

Observations/Corrections needed:

Regulations not in compliance when observed:
#1 - Local health inspection not available. send copy
#30 - Director training not available. Send documentation
#33 - 2 staff not have health + safety training
Not observed 8 staff 1 yr. annual PD hours
#35 - Education, Social Service + Dietitian agreements
not current with new regulations. No logs
observed for reviewing policies/procedures for Dietitien
and Education
#66 - Dusty vents observed in Infant C, MAB, MAA,
MAC, Water stains in Infant D, Tod C
#69 - Lead water test not current. Send copy
~~#161 - 1 Authorization expired 5/5/25 for child~~
~~with Allergy.~~ (KK)

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: Oha Mellen KColeman
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 5/28/25

Signature: Rasya Brown
(Person in Charge)