

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:	Merryhill Child Care	Date of Inspection:	5/15/25	Time of Arrival:	1100
Address:	49 Queen St	License Number:	13774	Expiration Date:	7/31/25
Town:	Newtown	Telephone Number:	(203) 426-984	Summer Care:	Open
Operator:	Merryhill Child Care Center	# of Staff Present:	5	# over 3 Present:	19
Email:	merryhill49@hotmail.com	Total Capacity:	32	Total Under 3 capacity:	12
Designated Director:	Karen Tuller	Hours/Days of Operation:	M-F 6:30-6:15pm		

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: 9/13/24

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
 - ☒ (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 J F (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
 - ☒ (d)(5) Group Size-Indoors/Outdoors
 - ☒ (d)(5)(A) Group Size-school age field trips/outdoors
 - ☒ (d)(5)(B) Mixed age group-group size
- ☒ 29. (e)(1) Designated director-training
- ☒ 30. (f)(1) CPR certified program staff
- ☒ 31. (f)(2) First aid certified program staff
- ☒ 32. PROFESSIONAL DEVELOPMENT
 - ☒ (a)(2) Documentation of prof. dev/trainings
 - ☒ (h)(1) Health & Safety training
 - ☒ (h)(2) 1% annual hours
- ☒ 33. SWIMMING ACTIVITIES - V/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
- ☐ 34. CONSULTANTS
 - ☒ (i)(1)(A)-(D) Consultants-Education, Health, Social Service, Dietitian (Dietitian N/A)
 - ☐ (i) - Consultant agreements-signed annually-agreements complete w/required services
 - ☒ (i)(2)(A-H) Consultant logs-documented activities, observations and required services
 - ☒ (i)(2) Consultant visits- Education/Health
- ☐ 35. (H)(i)-(I)(i)

	Contracts	Logs	Visits
Education	☒	☒	☒
Health	☒	☒	☒
Soc. Serv.	☒	☒	☒
Dietitian	N/A	☒	☒

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME	Merryhill childcare	LICENSE NUMBER	515125	DATE OF INSPECTION	13774
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)	<u>PARENT PERMISSIONS</u>	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. ☒		<u>SMOKING</u>
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	81. ☒	(d)(9)	Electrical safety - outlets inaccessible - covered or protected
45. ☒	(a)(4)	Notify DPH, local health-reportable diseases			<u>TOILETING</u>
HEALTH and SAFETY 19a-79-6a			82. ☒	(d)(10)(A)	Shared toilets/sinks--supervision plan
46. ☒	(a)(1)	Preparation, transportation of food--follow DPH Model Food Code (N/A)		(d)(10)(B)	Toileting needs met
47. ☒	(a)(2)	Nutritious meals and snacks		(d)(10)(C)	Potty chairs-nonporous, emptied, disinfected
48. ☒	(a)(3)	Proper refrigeration--41 degrees		(d)(10)(C)	Required toilets/sinks--1:16
49. ☒	(a)(4)	Menus--1 wk in advance- keep 3 mths		(d)(10)(E)	Toileting Supplies--Hand drying-Garbage
50. ☒	(a)(5)	Food Service Inspection (N/A)		(d)(10)(E)	Handwashing staff/children
51. ☒	(a)(6)	Kitchen-clean/safe storage of food/supplies(N/A)		(d)(10)(F)	Toilets/sinks located at the facility
52. ☒	(a)(7)	Separate hand washing facilities		(d)(10)(G)	Well lighted/ventilated toilet rooms
53. ☒	(a)(8)	Multi-use eating/drinking utensils	83. ☒	(d)(10)(H)	Mechanical ventilation (after 1/1/94) (Grp Homes N/A)
54. ☒	(a)(9)	Kitchen separated (N/A)	84. ☒	(d)(11)	Staff personal articles inaccessible
55. ☒	(a)(10)	Children supervised during meal prep		(e)(1)	<u>AIR TEMPERATURE</u>
56. ☒	(a)(11)	Handwashing--staff/children		(e)(2)	Air temp 65 °F at 3 ft --non-mercury thermometer affixed to wall
57. ☒	(b)(1)	Illness procedures--staff knowledgeable, children observed for signs/symptoms	86. ☒	(e)(3)	Air temp > 80 °F - ↑ fluids/ventilation
58. ☒	(b)(2)	Designated isolation area	87. ☒	(e)(4)	Water temperature 60°F--120°F
59. ☒	(c)	<u>FIRST AID KITS</u> --portable, accessible to staff, closed container--Indoor/Outdoor/Field Trips	88. ☒	(e)(5)	Portable space heaters prohibited
	(c)	<u>FIRST AID SUPPLIES</u> --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)	<u>WALLS/CEILINGS/FLOORS/RUGS</u>
	(d)	<u>FIRST AID SUPPLIES</u> --add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags (N/A)	91. ☒	(e)(6)	Walls/ceilings/floors/rugs-clean/good repair
PHYSICAL PLANT 19a-79-7a				(e)(6)	Rugs- not a tripping/slipping hazard
62. ☒	(a)(2)	Fire marshal codes/certificate 5/5/25		(e)(7)	Hot water/Steam pipes protected
63. ☒	(b)	Indoor/Outdoor space inspected/approved		(e)(7)	<u>TELEPHONE/TELEPHONE NUMBERS</u>
64. ☒	(b)(1)-(5)	Construction/expansion/renovation/conversion		(e)(7)	Working phone on each level
65. ☒	(b)(6)	Space not inspected/approved but used for field trips--written parent permission	95. ☒	(e)(7)	Emergency numbers posted-adjacent to phones
66. ☒	(c)(2)	Licensed premises-clean, good repair, hazard free, maintenance program	96. ☒	(e)(8)	Parents provided direct on site phone number
67. ☒	(c)(3)	Building/Equipment/Furnishings-sanitary, hazard free (N/A)		(e)(9)	<u>LIGHTING</u>
68. ☒	(c)(4)	Testing of premises/grounds for chemicals		(e)(9)	All areas min. 1 foot candle of lighting
69. ☒	(c)(5)(A)	<u>WATER SUPPLY</u> - Public/Well (Schools-N/A)		(e)(9)	Adequate lighting--30/50 candle feet--sufficient lighting to be visible
	(c)(5)(B)	Lead Water Test - Date: 7/24/24		(e)(10)	Enough lighting for comfort
	(c)(5)(C)	Bact./Chem Test-Date: (N/A)		(e)(10)	Light fixtures shielded/shatter proof
70. ☒	(c)(6)(A)	Drinking water available/accessible		(e)(11)	Potentially hazardous substances, materials labeled, inaccessible
	(c)(6)(A)	<u>LEAD PAINT</u> - Building Pre-78: Y/N Lead Test: Y/N Results: Abatement		(e)(11)	Garbage/rubbish--disposed of daily, containers in good repair
	(c)(6)(B-D)	Lead Management Plan no plan.		(e)(12)	Stairs-protected/good repair-handrails
		Peeling Paint - Y/N Inside/Outside		(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: 1.2 (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

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PROGRAM NAME	Merryhill Childcare	LICENSE NUMBER	13774	DATE OF INSPECTION	5/15/25
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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.		<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
☒	158.	(9a)	Permit enrollment of children with asthma, allergies, diabetes
☒	159.		<u>NONPRESC. TOPICAL MEDICATION</u>
☒		(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
☒	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)

☒	180.	-	Consent Order/Negotiated Corrective Action Plan conditions (N/A)
<u>DISCUSSIONS/COMMENTS</u>			
policy review checklist provided during inspection highlighting changes to the Childcare center regulations effective Oct 16, 2024. Programs must ensure policies updated to reflect new regulations Technical assistance given on new regulations all items marked ✓ were either in compliance at visit or discussed. <i>NOTE: Only regulations marked as compliant or non-compliant were monitored or discussed during the visit.</i>			

Signature of OEC staff	Karen Serke		Signature of person in charge
Printed Name	Karen Serke		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: 5/29/25 CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf/
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CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME <u>Merryhull childcare</u>		LICENSE NUMBER <u>13774</u>	DATE OF INSPECTION <u>5/15/25</u>
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)
☒ 109.	(g)(6)	Indoor climbing play equipment-shock absorbing materials under and around	☒ (e)(3)
☒ 110.	(j)	No weapons/no facsimile of a firearm	☒ (e)(4)
☒ 111.		<u>OUTDOOR SPACE</u>	☒ (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	
	☒ (h)(6)	New equip- cert playg. Inspection upon request	☒ 129. ☒ (f)(1)
	☒ (h)(8)	Drinking water available/accessible	☒ (f)(2)
	☒ (h)(9)	Equipment arranged for safety-equip/fences/structures not hazardous	☒ (f)(3)
☒ 112.		<u>OUTDOOR PROTECTED/FENCED</u>	☒ (f)(4)
	☒ (h)(7)	Playground protected from traffic, water, gullies or other hazards	☐ 130. ☐ (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.		<u>WATER HAZARDS</u>	☒ (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)
	☒ (f)	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	☒ 131. ☒ (h)(1)
☒ 116.	(a)	<u>EDUCATIONAL REQUIREMENTS</u>	☒ (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	☒ 135. (i)(1)(2A-C)
			☒ 136. ☒ (j)
UNDER THREE ENDORSEMENT 19a-79-10 <u>Y/N</u>			☒ (k)(1)
☒ 117.	(b)	Approved Under 3 Endorsement Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)	☒ (k)(2)
☒ 118.	(c)(2)	Group size-maximum of 8 (6wks-24mths), Maximum of 10 (24-36mths)	☒ (k)(3)
☒ 119.	(c)(3)	Physical barriers separating each group of children- indoors/outdoors	☒ (k)(4)
☒ 120.	(c)(4)	Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep	☒ (k)(5)
☒ 121.	(d)(1)(A-C)	Cribs/Pack-n-Plays -in compliance w/CPSC	☒ 137. (l)(1)
☒ 122.	(d)(2)(Ai-iii)	Washable cots	☒ 138. (l)(2)
☒ 123.	(d)(2)(B)	Chairs for feeding-stable base-safety straps-locking tray	☒ 139. (l)(3)
☒ 124.	(d)(2)(C)	Dev. appropriate tables/chairs/equipment	
☒ 125.	(d)(2)(D)	Refrigerator and food prep facilities	
☒ 126.	(d)(2)(E)	Optional furniture/equip-safe/hazard free	
☒ 127.	(d)(3)(A-C)	<u>DIAPERING</u>	
☒ 128.	☐ (e)(1)	Diaper area: elevated/sturdy/safety rail	
			<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
SCHOOL AGE ENDORSEMENT 19a-79-11 <u>Y/N</u>			
☒ 140.	(b)	Approved Schl Age Endorsement	
☒ 141.	☒ (c)	<u>SCHEDULE - ACTIVITIES</u>	
	☒ (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	
☒ 143.	(d)	Ratio- 1:15	
☒ 144.	(e)	Group size- max. 30	

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Merryhill Childcare License # 13774 Date: 5/15/25

Observations/Corrections needed:

35 (1)(1)(2)(A-H): Consultant Agreements not updated with required services

111 (h)(3): small slides observed without impact material; large straps with metal buckles accessible on ground in playground

130 (g)(1): Pack n Play Mattresses - not snug fitting - large gaps around edges.

18 (10)(g)(8): safe sleep policy not posted (updated) Parents informed.

Discussed: Infant bottles in Bags with ice packs; high chair top on changing table - removed during visit

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: Jame FosterPrint Name: Jame Foster

(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Karen Serke

(Person in Charge)

OEC BY: 5/29/25Print Name: Karen Serke