

**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:	Prospect Elementary United Day School Beth Aft At	Date of Inspection:	5.8.25	Time of Arrival:	12:54
Address:	75 New Haven Rd	License Number:	70248	Expiration Date:	8-31-27
Town:	Prospect CT 06912	Telephone Number:	203-729-9006	Summer Care:	Closed
Operator:	United Day School, Inc.	# of Staff Present:	6	# over 3 Present:	25
Email:	unitedday.school@yahoo.com	Total Capacity:	150	Total Under 3 capacity:	0
Designated Director:	Wendy Oliveira	Hours/Days of Operation:	M-F 6:45-8:30 3:00-6:00		
		# under 3 Present:	0	Ages Served:	3-12 yrs

Instruction Codes: ✓ = Regulation in Compliance O = 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: 8-27-24

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 (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
- 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	0	✓	✓
Soc. Serv.	0		
Dietitian			

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME	United Day School @ Prospect Elem.	LICENSE NUMBER	70248	DATE OF INSPECTION	5-8-25
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RECORD KEEPING 19a-79-5a	PHYSICAL PLANT 19a-79-7a cont.
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☒ 36. ☒ 37. ☒ 38. ☒ 39. ☒ 40. ☒ 41. ☒ 42. ☒ 43. ☒ 44. ☒ 45.	(a)(1)(A-C) ☒ (a)(1)(D)(i) ☒ (a)(1)(D)(ii) ☒ (a)(1)(D)(iii) ☒ (a)(1)(D)(iv) (a)(2)(A-B) (a)(2)(C) (a)(2)(E) (a)(3)(A) (a)(3)(B) (a)(3)(C)(i-ii) (a)(3)(D) (a)(4)	Children's Enrollment information PARENT PERMISSIONS 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
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HEALTH and SAFETY 19a-79-6a

☒ 46. ☒ 47. ☒ 48. ☒ 49. ☒ 50. ☒ 51. ☒ 52. ☒ 53. ☒ 54. ☒ 55. ☒ 56. ☒ 57. ☒ 58. ☒ 59.	(a)(1) (a)(2) (a)(3) (a)(4) (a)(5) (a)(6) (a)(7) (a)(8) (a)(9) (a)(10) (a)(11) (b)(1) (b)(2) ☒ (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 -addt'l for field trips water, phone, soap, emergency numbers, medications, plastic bags (N/A)
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PHYSICAL PLANT 19a-79-7a

☒ 62. ☒ 63. ☒ 64. ☒ 65. ☒ 66. ☒ 67. ☒ 68. ☒ 69. ☒ 70.	(a)(2) (b) (b)(1)-(5) (b)(6) (c)(2) (c)(3) (c)(4) ☒ (c)(5)(A) ☒ (c)(5)(B) ☒ (c)(5)(C) ☒ (c)(6)(A) ☒ (c)(6)(B-D) ☒	Fire marshal codes/certificate 8-26-24 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 WATER SUPPLY - Public/Well (Schools-N/A) Lead Water Test - Date: 4-10-25 Bact./Chem Test-Date: (N/A) Drinking water available/accessible LEAD PAINT - Building Pre-78: Y/N Lead Test: Y/N Results _____ Lead Management Plan _____ Peeling Paint - Y/N Inside/Outside
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☒ 71. ☒ 72. ☒ 73. ☒ 74. ☒ 75. ☒ 76. ☒ 77. ☒ 78. ☒ 79. ☒ 81. ☒ 82. ☒ 83. ☒ 84. ☒ 86. ☒ 87. ☒ 88. ☒ 90. ☒ 91. ☒ 94. ☒ 95. ☒ 96. ☒ 97. ☒ 98. ☒ 99. ☒ 100. ☒ 101. ☒ 102. ☒ 103. ☒ 104. ☒ 105. ☒ 106. ☒ 107.	(d)(1) (d)(2) (d)(3) (d)(3) (d)(4) (d)(5) (d)(6), (f)(3) (d)(7) ☒ (d)(8) ☒ (d)(8) (d)(9) ☒ (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) (d)(11) ☒ (e)(1) ☒ (e)(2) (e)(3) (e)(4) ☒ (e)(5) ☒ (e)(5) (e)(6) ☒ (e)(7) ☒ (e)(7) ☒ (e)(7) ☒ (e)(8) ☒ (e)(9) ☒ (e)(9) ☒ (e)(9) (e)(10) (e)(11) (e)(12) (e)(13) (e)(14-15) (e)(16) (e)(17) (e)(18) (f)(1)(A) (g)(1) (g)(2) (g)(3) (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 SMOKING Smoking, vaping or other electronic nicotine device prohibited on premises/grounds Matches/lighters inaccessible Electrical safety - outlets inaccessible - covered or protected TOILETING 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 AIR TEMPERATURE 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 WALLS/CEILINGS/FLOORS/RUGS Walls/ceilings/floors/rugs-clean/good repair Rugs- not a tripping/slipping hazard Hot water/Steam pipes protected TELEPHONE/TELEPHONE NUMBERS Working phone on each level Emergency numbers posted-adjacent to phones Parents provided direct on site phone number LIGHTING 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: 1.2-15 (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
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CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME	United Day School at Prospect Elem	LICENSE NUMBER	70248	DATE OF INSPECTION	5.8.25
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)	DIAPERING cont.
☒ 109.	(g)(6)	Indoor climbing play equipment-shock absorbing materials under and around	NA	☐ (e)(3)	Diaper area: used only for this purpose, located in the program area
☒ 110.	(j)	No weapons/no facsimile of a firearm		☐ (e)(4)	Diaper area: non-porous surface/good repair
☒ 111.		OUTDOOR SPACE		☐ (e)(5)	Diaper area: washed/disinfected after use
	☒ (h)(1)	Adequate space- 75 sq. ft. per child		☐ (e)(6-9)	Diaper area: disposable paper sheets
	☒ (h)(2)	Shock absorbing surfaces-minimum 8"		☐ (e)(7)	Covered waste receptacle-removed daily
	☒ (h)(3)	Playground free from hazards		☐ (e)(8)	Handwashing-staff/children
	☒ (h)(4)	Nuts, bolts, screws-tight, covered/protected		☐ (e)(10)(A-C)	Diapering-Handwashing policies-posted/followed
	☒ (h)(5)	Outside equipment anchored-anchors buried	☒ 129.	☐ (f)(1)	Cloth diapers-written plan developed
	☒ (h)(6)	New equip- cert playg. Inspection upon request		☐ (f)(2)	LINENS/CLOTHING
	☒ (h)(8)	Drinking water available/accessible		☐ (f)(3)	Linens/emergency clothing available
	☒ (h)(9)	Equipment arranged for safety-equip/fences/structures not hazardous	☒ 130.	☐ (f)(4)	Linens washed weekly or as needed
☒ 112.		OUTDOOR PROTECTED/FENCED		☐ (g)(1)	Linens/clothing stored individually
	☒ (h)(7)	Playground protected from traffic, water, gullies or other hazards		☐ (g)(1)	Cribs/cots cleaned-linens changed when shared
	☒ (h)(7)(A)	Fences installed to protect from hazards-4 ft		☐ (g)(1)	SAFE SLEEP
	☒ (h)(7)(B)	Fences installed to protect from water-4 ft, self closing and self latching devices or locks		☐ (g)(2)	Under 12 mths placed on back for sleeping
	☒ (h)(7)(C)	Rooftop play areas-6 ft. wall/barrier (N/A)		☐ (g)(3)	Crib-snug fitting mattress/tightly fitted sheet
☒ 114.		WATER HAZARDS		☐ (g)(4)	Alternate sleep position/equipment-medical documentation for medical reason on file
	☒ (i)	Pools, swimming areas-conforms to 19-13-B33b and 19a-36-B61 (N/A)		☐ (g)(5)	Infants allowed to adopt other sleep positions
	☒ (i)	Wading pools prohibited		☐ (g)(6)	No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles
	☒ (i)	Hot tubs/spas/saunas-locked/inaccessible (N/A)		☐ (g)(7)	No unapproved sleeping-car seats/swings/beds, etc.
EDUCATIONAL REQUIREMENTS 19a-79-8a				☐ (g)(8)	No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes
☒ 115.	(a)	Written daily/weekly educational plan - developmentally appropriate- available to staff/parents	☒ 131.	☐ (h)(1)	Observe/assess infants at least every 15 minutes
☒ 116.	(a)	EDUCATIONAL REQUIREMENTS		☐ (h)(1)	Teething necklaces/bracelets, jewelry inaccessible
	☒ (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)	Safe sleep policies - parents informed
	☒ (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.	☐ (h)(2)	TOYS AND OTHER OBJECTS
			☒ 136.	☐ (i)(1)(2A-C)	Infant toys-separate/washed/sanitized daily
				☐ (j)	Toddler toys-washed/sanitized weekly
				☐ (k)(1)	No toys/objects less than 1 1/4 " diameter
				☐ (k)(2)	Plastic bags/balloons/styrofoam inaccessible unless under direct supervision
				☐ (k)(3)	Health consultant visits/documentation
				☐ (k)(4)	FEEDING
				☐ (k)(5)	Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle
			☒ 137.	☐ (l)(1)	Written feeding schedule from parent-updated
			☒ 138.	☐ (l)(2)	Unused formula/milk discarded after feedings
			☒ 139.	☐ (l)(3)	Clean bottles/disposable bottles/appvd washing
UNDER THREE ENDORSEMENT 19a-79-10 Y/N					Baby food served from dish or whole jar
☒ 117.	(b)	Approved Under 3 Endorsement			Bottles labeled with child's name
☒ 118.	(c)(2)	Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)			Outdoor spaced fenced-4 ft (lic. after 1/1/25)
☒ 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	☒ 143.	(d)	
			☒ 144.	(e)	
SCHOOL AGE ENDORSEMENT 19a-79-11 Y/N					
☒ 140.	(b)	Approved Schl Age Endorsement	☒ 141.	(c)	SCHEDULE - ACTIVITIES
☒ 141.	(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
					Ratio- 1:15
					Group size- max. 30

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME		United Day School at Prospect Elem.		LICENSE NUMBER	70248	DATE OF INSPECTION	5.8.25
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.	(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				☒ 173.	☒ (b)(2) ☒ (b)(3) ☒ (c)(2) (c)(3)	Training updated at least every 3 years Written documentation of training	
☒ 147.	(b)	Approved Night Care Endorsement		☒ 174.	(d)(1)	Trained staff on site when child is present	
☒ 148.	(b)(1)	Person in charge-head teacher		☒ 175.	(d)(2)	Self-administration - written authorization and under supervision of trained staff	
☒ 149.	(b)(2)	Written plan for program activities- meet individual needs, sleep patterns, quiet activities		☒ 176.	(d)(3)	Equipment provided by parents	
☒ 150.	(b)(3)	Written plan for supervision including cot placement and evacuation		☒ 177.	(e)(1)	Equipment labeled and inaccessible	
☒ 151.	(b)(4)	Children in care no more than 12 hrs. in 24		☒ 178.	(e)(2)	Signed agreement with parent regarding equipment, supplies, materials to be discarded	
☒ 152.	(b)(5)	Staff awake and available		☒ 179.	(e)(3)	Authorized prescriber written order	
☒ 153.		SLEEP PROVISIONS				Written authorization from parent	
☒ 154.	(b)(6)	Individual cot/crib with bedding				Testing results and actions taken – documented and kept on file, ensure parents are notified daily	
☒ 155.	(b)(6)(A)	Sleeping apparel/toiletries labeled					
☒ 156.	(b)(6)(B)	Required bedding					
	(b)(6)(C)	Required toiletries					
	(b)(6)(D)	Bedding/sleeping apparel laundered weekly					
	(b)(7)	Sleep arrangements for infants					
☒ 157.	(b)(8)	Air temp 65 °F at 3 ft					
☒ 158.	(b)(9)	Fire marshal approval-hours specified					
☒ 159.	(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		• all items checked were discussed or observed			
☒ 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		• reviewed new regulations effective 10/16/24			
☒ 161.	(b)(3)(A-B)	Authorized prescriber/parent permission		• provided copy of policy review checklist during inspection highlighting changes to the child care center/group child care home regulations effective 10/14/24			
☒ 162.	(b)(3)(D)	Medication prescriber- documentation, parent(s) and OEC notification		Program must ensure policies are updated to reflect new requirements.			
☒ 163.	(b)(4)(A-B)	Medication Administration Records (MAR)		NOTE: Only regulations marked as compliant or non-compliant were monitored or discussed during the visit.			
☒ 164.	(b)(5)(A-B)	Labeling and Storage		See website for samples			
☒ 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		Jennifer Schulz		Signature of person in charge		Wendy Oliveira	
Printed Name		Jen Schulz		Printed Name		Wendy Oliveira	
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: 5.22.25		CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf	

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: United Day School at Prospect License # 70248 Date: 5.8.25
Elementary

Observations/Corrections needed:

Regulation not in compliance when ...
 #161 observed 2 medication authorization forms not match
 the medication on site. One indicated, ^{on site} ~~auth-g~~ with epinephrine
 on site and one with levabuterol ~~indicated~~ and order indicated
 albuterol.

Discuss
 observed 1 care plan not signed by parent

#35 (1)-(1)(2)(A-H) observed Education and social service
 consultant agreements to not include required services
 in compliance with new regulations effective 10/16/24

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: Jennifer Schulz
 (OEC Representative)
 Print Name: Jen Schulz

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 5.22.25

Signature: Wendy Oliveira
 (Person in Charge)
 Print Name: Wendy Oliveira