

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

Karacs Family Day School		10/27/25	9:25AM
13 Sydney Ln		16825	9/30/26
Cromwell, CT 06416		2053761603	OPEN
Karacs Family Day School LLP	# of Staff Present: 2	# over 3 Present: 8	# under 3 Present: 4
C. Karacs@comcast.net	Total Capacity: 12	Total Under 3 capacity: 8	Ages Served: 6W-16YRS
Car: Karacs	M-f 730AM-430PM		

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

1. (c)(8)	Local Health Inspection-Date: 10/15/25	19. (a)(1)	Staff health records
2. (a)	Ensuring health & safety of children	20. (a)(3)	Disciplinary actions
3. (b)	Overall management of program	21. (b)	Comprehensive Background Checks
4. (b)(6)	Employee orientation for new program staff	21a. (b)(2)	Past employment history
5. (b)(6)	Annual policy training for program staff	22. (b)(4)	Evidence of compliance with bknd cks/history
6. (b)(7)(A)	Child behavior management	23. (d)	Adequate staffing
7. (b)(7)(B)	Documentation that parents were informed of behavior management techniques	24. (d)(1)-(e)(2)	Designated head teacher-approved-60%
8. (b)(7)(C)	Child Protection	25. (d)(2)	Two staff present-age 18 or older
9. (b)(7)(E)	Mandated Reporting	26. (d)(3)(A-C)	Personal qualities of staff
10. (c)(1-4)	Notification of Change	27. (d)(4)(A)	RATIOS
11. (d)(2)(A)	POLICIES-COMplete/IMPLEMENTED	28. (d)(4)(B)	Ratio 1:10 - Indoors/Outdoors
12. (d)(1)	Discipline policy	29. (d)(6)	Mixed age group
13. (f)	Child Protection policy	30. (d)(4)(D)	Nap time ratio
14. (h)	Closing time policy	31. (d)(5)	Supervision-Indoors/Outdoors
15. (l)	Medical emergency policy	32. (d)(5)(A)	GROUP SIZE
16. (m)	Multi-Hazards policy-annual drill	33. (d)(5)(B)	Group Size-Indoors/Outdoors
17. (n)	Supervision policy	34. (e)(1)	Group Size-school age field trips/outdoors
18. (o)	General Operating policies	35. (f)(1)	Mixed age group-group size
19. (o)	Administrative Oversight policy	36. (f)(2)	Designated director-training
20. (o)	Personnel policies	37. (g)(1)	CPR certified program staff
21. (o)	Daily attendance-children/staff- keep 1 yr.	38. (g)(2)	First aid certified program staff
22. (o)	ACCESS	39. (h)(1)	PROFESSIONAL DEVELOPMENT
23. (o)	Immediate access by parents	40. (h)(2)	Documentation of prof. dev/trainings
24. (o)	Immediate access by OEC-facility/records	41. (i)(1)(A)-(D)	Health & Safety training
25. (o)	2.8 yr olds in prek-authorization	42. (i)(2)(A-H)	1% annual hours
26. (o)	Motor vehicle laws-transportation	43. (F)	SWIMMING ACTIVITIES - Y/N
27. (o)	Capacity	44. (i)(2)	Swimming-Ratios
28. (o)	Respond to OEC-no false, misleading statements or documents	45. (H)(i)-(I)(i)	Non-swimmers identified
29. (o)	POSTINGS		CPR certified staff-age 20 or older
30. (o)	License posted		Lifeguard-certified-supervising
31. (o)	OEC Complaint Procedure posted		CONSULTANTS
32. (o)	Administrative Oversight policy		Consultants-Education, Health, Social Service, Dietitian (N/A)
33. (o)	Menus posted		Consultant agreements-signed annually-agreements complete w/required services
34. (o)	No Smoking posted signs at entrances		Consultant logs-documented activities, observations and required services
35. (o)	OEC Inspection report posted or available		Consultant visits- Education/Health
36. (o)	Dev. Milestones posted		
37. (o)	Radon Test posted (Schls-N/A)		
38. (o)	Safe Sleep policy posted		

CHILD CARE HOME INSPECTION FORM

PROGRAM Kovacs Family Day School		LICENSE 16825	
RECORD KEY 10/27/25		PHYSICAL PLANT 19a-79-7a	

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	71. 72. 73. 74. 75. 76. 77. 78. 79. 81. 82.	(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)(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 (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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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-add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags (N/A)	83. 84. 86. 87. 88. 90. 91. 94.
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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 <u>5/16/25</u> 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: <u>1/16/25</u> Bact./Chem Test-Date: <u>N/A</u> Drinking water available/accessible LEAD PAINT - Building Pre-78: Y/N <u>N</u> Lead Test: Y/N <u>N</u> Results Lead Management Plan Peeling Paint - Y/N <u>N</u> Inside/Outside	95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107.
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CHILD CARE CENTER - 1 GROUP CHILD CARE HOME INSPECTION FORM

NAME Lovers Family Day School		LICENSE NUMBER K0825		DATE OF INSPECTION 10/27/25	
PHYSICAL PLANT 19a-79-9			UNDER THREE ENDORSEMENT 19a-79-10-11		
108.	(g)(5)	Manufacture guidelines followed-furniture, equipment and toys-CPSC unsafe/recalls	128.	☒ (e)(2)	DIAPERING cont. 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
109.	(g)(6)	Indoor climbing play equipment-shock absorbing materials under and around		☒ (e)(3)	Diaper area: non-porous surface/good repair
110.	(j)	No weapons/no facsimile of a firearm		☒ (e)(4)	Diaper area: washed/disinfected after use
111.		OUTDOOR SPACE		☒ (e)(5)	Diaper area: disposable paper sheets
	☒ (h)(1)	Adequate space- 75 sq. ft. per child		☒ (e)(6-9)	Covered waste receptacle-removed daily
	☒ (h)(2)	Shock absorbing surfaces-minimum 8"		☒ (e)(7)	Handwashing-staff/children
	☒ (h)(3)	Playground free from hazards		☒ (e)(8)	Diapering-Handwashing policies-posted/followed
	☒ (h)(4)	Nuts, bolts, screws-tight, covered/protected		☒ (e)(10)(A-C)	Cloth diapers-written plan developed
	☒ (h)(5)	Outside equipment anchored-anchors buried	129.	☒ (f)(1)	LINENS/CLOTHING
	☒ (h)(6)	New equip- cert playg. Inspection upon request		☒ (f)(2)	Linens/emergency clothing available
	☒ (h)(8)	Drinking water available/accessible		☒ (f)(3)	Linens washed weekly or as needed
	☒ (h)(9)	Equipment arranged for safety-equip/fences/structures not hazardous		☒ (f)(4)	Linens/clothing stored individually
112.		OUTDOOR PROTECTED/FENCED	130.	☒ (g)(1)	Cribs/cots cleaned-linens changed when shared
	☒ (h)(7)	Playground protected from traffic, water, gullies or other hazards		☒ (g)(1)	SAFE SLEEP
	☒ (h)(7)(A)	Fences installed to protect from hazards-4 ft		☒ (g)(1)	Under 12 mths placed on back for sleeping
	☒ (h)(7)(B)	Fences installed to protect from water-4 ft, self closing and self latching devices or locks		☒ (g)(2)	Crib-snug fitting mattress/tightly fitted sheet
	☒ (h)(7)(C)	Rooftop play areas-6 ft. wall/barrier (N/A)		☒ (g)(3)	Alternate sleep position/equipment-medical documentation for medical reason on file
114.		WATER HAZARDS		☒ (g)(4)	Infants allowed to adopt other sleep positions
	☒ (i)	Pools, swimming areas-conforms to 19-13-B33b and 19a-36-B61		☒ (g)(5)	No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles
	☒ (i)	Wading pools prohibited		☒ (g)(6)	No unapproved sleeping-car seats/swings/beds, etc.
	☒ (i)	Hot tubs/spas/saunas-locked/inaccessible (N/A)		☒ (g)(7)	No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes
EDUCATIONAL REQUIREMENTS 19a-79-9				☒ (g)(8)	Observe/assess infants at least every 15 minutes
115.	(a)	Written daily/weekly educational plan - developmentally appropriate- available to staff/parents	131.	☒ (h)(1)	Teething necklaces/bracelets, jewelry inaccessible
116.	(a)	EDUCATIONAL REQUIREMENTS		☒ (b)(1)	Safe sleep policies - parents informed
	☒ (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)	TOYS AND OTHER OBJECTS
	☒ (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		☒ (h)(2)	Infant toys-separate/washed/sanitized daily
UNDER THREE ENDORSEMENT 19a-79-10				☒ (i)(1)(2A-C)	Toddler toys-washed/sanitized weekly
117.	(b)	Approved Under 3 Endorsement		☒ (j)	No toys/objects less than 1 1/4" diameter
118.	(c)(2)	Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)		☒ (k)(1)	Plastic bags/balloons/styrofoam inaccessible unless under direct supervision
119.	(c)(3)	Group size-maximum of 8 (6wks-24mths), Maximum of 10 (24-36mths)		☒ (k)(2)	Health consultant visits/documentation
120.	(c)(4)	Physical barriers separating each group of children- indoors/outdoors		☒ (k)(3)	FEEDING
121.	(d)(1)(A-C)	Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep		☒ (k)(4)	Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle
122.	(d)(2)(Ai-iii)	Cribs/Pack-n-Plays -in compliance w/CPSC		☒ (k)(5)	Written feeding schedule from parent-updated
123.	(d)(2)(B)	Washable cots		(l)(1)	Unused formula/milk discarded after feedings
124.	(d)(2)(C)	Chairs for feeding-stable base-safety straps-locking tray		(l)(2)	Clean bottles/disposable bottles/appvd washing
125.	(d)(2)(D)	Dev. appropriate tables/chairs/equipment		(l)(3)	Baby food served from dish or whole jar
126.	(d)(2)(E)	Refrigerator and food prep facilities			Bottles labeled with child's name
127.	(d)(3)(A-C)	Optional furniture/equip-safe/hazard free			Outdoor spaced fenced-4 ft (lic. after 1/1/25)
128.		DIAPERING			Outdoor equipment-developmentally appropriate for ages of the children
	☒ (e)(1)	Diaper area: elevated/sturdy/safety rail			Shock ab materials less than 1 1/4"-or measures in place to ensure their health & safety
SCHOOL AGE ENDORSEMENT 19a-79-11			SCHOOL AGE ENDORSEMENT 19a-79-11		
140.	(b)	Approved Schl Age Endorsement	140.	(b)	SCHEDULE - ACTIVITIES
141.	☒ (c)	Written daily program plan-flexible schedule available to staff/parents	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)(2)	Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events		☒ (c)(3)	Ratio- 1:15
	(d)			(e)	Group size- max. 30
	(e)				

CHILD CARE CENTER / SCHOOL / HOME INSPECTION	
NAME: Kovacs Family Daycare	INSPECTION NUMBER: 16825
SCHOOL AGE ENDORSEMENT: 19-79-9a	DATE OF INSPECTION: 10/27/25

☒ 140.	(b)	Approved Schl Age Endorsement
☒ 141.	(c)	<u>SCHEDULE - ACTIVITIES</u>
	(c)(1)	Written daily program plan-flexible schedule-
	(c)(2)	available to staff/parents
	(c)(3)	Activities not a duplication of child's day
	(d)	Activities include cognitive, physical, social,
	(e)	emotional needs of the children
	(f)	Program includes free time, snacks,
	(g)	creative/physical/small group/self-concept
		activities, homework time, special events
		Ratio- 1:15
		Group size- max. 30
		4 yr. olds enrolled in schl age-written
		authorization/permission from director/parent
		Designated Head teacher approved- 60%

☒ 171.	(a)(1)	Written policies and procedures
☒ 172.	(b)(1)(A)	<u>STAFF TRAINING</u>
	(b)(1)(B)	Staff training - first aid
	(i)-(iii)	Staff training - use/storage/maintenance
	(b)(2)	monitoring equipment, reading test
	(b)(3)	results, appropriate actions
	(c)(2)	Training updated at least every 3 years
	(c)(3)	Written documentation of training
☒ 173.	(d)(1)	Trained staff on site when child is pres-
	(d)(2)	Self-administration - written authoriza-
	(d)(3)	tion and under supervision of trained sta-
		Equipment provided by parents
☒ 174.	(e)(1)	Equipment labeled and inaccessible
☒ 175.	(e)(2)	Signed agreement with parent regardi-
☒ 176.	(e)(3)	equipment, supplies, materials to be
		discarded
		Authorized prescriber written order
☒ 177.	(e)(1)	Written authorization from parent
☒ 178.	(e)(2)	Testing results and actions taken -
☒ 179.	(e)(3)	documented and kept on file, ensure
		parents are notified daily

<u>ADMINISTRATION OF MEDICATIONS 19a-79-9a</u>		
☒ 157.	(9a)	Written medication policies/procedures
☒ 158.	(9a)	Permit enrollment of children with
		asthma, allergies, diabetes
☒ 159.	(a)(2)	<u>NONPRESC. TOPICAL MEDICATION</u>
	(a)(3)(A-B)	Admin/Parent permission/report errors
	(a)(3)(C)	Labeling and Storage
☒ 160.	(b)(1)(A/C)	Unused/expired meds destroyed/returned
	(b)(1)(D)	<u>MEDICATION TRAINING</u>
	(b)(1)(E)	Medication training-general-oral/top/inhalant
	(b)(1)(F)	Injectable premeasured autoinjector medication
	(b)(2)(A-B)	Rectal medication
	(b)(2)(C)	Injectable other than premeasured auto-injector
	(b)(3)(A-B)	Training approval documents/certificates
	(b)(3)(D)	Training outline on file
☒ 161.	(b)(4)(A-B)	Authorized prescriber/parent permission
☒ 162.	(b)(5)(A-B)	Medication errors- documentation, parent(s)
	(b)(5)(C)	and OEC notification
	(b)(5)(D)	Medication Administration Records (MAR)
	(b)(5)(E)	Labeling and Storage
	(b)(6)	Emergency medication inaccessible
	(b)(7)(A-B)	Unused/Expired meds-destroyed/returned
	(d)	Auto-injector/inhalant equipment
		Self-administration documentation
		Petition for special medication authorization
		Potassium Iodide (KI) emergency
		distribution-permission and storage
		(N/A)

<u>ADDITIONAL VIOLATION</u>		
☒ 180.	-	Consent Order/Negotiated Corrective
		Action Plan conditions

<u>DISCUSSIONS/COMMENTS</u>	
- update policies per new regul - 1 child's Physical Missio Date of Exam - - follow manufacturer guid for indoor/outdoor equipm	

Signature: <i>Ka Keller</i> Name: Ka Keller	Signature: <i>Cori Kovacs</i> Name: Cori Kovacs
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: ec.licensing@ct.gov	Written Corrective Action Plan Due by: 11/10/25 CAP: https://www.ctoec.org/foia/documents/corrective-action-planned-violations.pdf

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Kovacs Family Day School License # 110825 Date: 10/27/25Observations/Corrections needed:

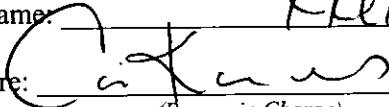
- Violations not observed compliant when observed:
- #19- 1 Staff health record not current
 - #21- 2 Background checks needing back checks in BCIS
 - #33- 3 staff not complete the health and safety training
 - #35(1)(2)(A-H) agreements for Education and Social Service not current with new verbiage. (1)(2)(H)(1)(1) visits from health consultant not observed current logs. Last log dated 9/23/25.
 - #111- Not enough impact Material under/around Step 2 climber.

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: 

(OEC Representative)

Print Name: FreilermanSignature: 

(Person in Charge)

Print Name: Cori Kovacs

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 11/10/25