


**DIVISION OF LICENSING**

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## CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

|                                                                                    |                                           |    |                                 |    |                           |                           |                                 |                               |                   |
|------------------------------------------------------------------------------------|-------------------------------------------|----|---------------------------------|----|---------------------------|---------------------------|---------------------------------|-------------------------------|-------------------|
| <b>Program Name</b>                                                                | BALLESTRINI'S EARLY LEARNING CENTER       |    |                                 |    |                           | <b>License Number</b>     | DCCC.15427                      | <b>Date of Inspection</b>     | 12/03/2025        |
|                                                                                    |                                           |    |                                 |    |                           | <b>Expiration Date</b>    | 12/31/2029                      | <b>Time of Inspection</b>     | 08:51 AM          |
| <b>Address</b>                                                                     | 11 CENTRE ST STE 2<br>SALEM CT 06420-3845 |    |                                 |    |                           | <b>Telephone</b>          | (860) 859-2273                  | <b>Licensed Capacity</b>      | 81                |
|                                                                                    |                                           |    |                                 |    |                           | <b>Hours of Operation</b> | 6:30 AM — 6:00 PM               | <b>Under Three Capacity</b>   | 27                |
| <b>Is this a Change of Address?</b>                                                | Yes?                                      |    | No?                             | X  | <b>Days of Operation</b>  | Mon-Fri                   |                                 | <b>Ages Served</b>            | 6 — 12 week years |
| <b>New Address</b>                                                                 |                                           |    |                                 |    |                           | <b>Night Hours</b>        | No                              | <b>Summer Hours</b>           | Open              |
|                                                                                    |                                           |    |                                 |    |                           | <b>Program's Email</b>    | ballestrini.childcare@gmail.com |                               |                   |
| <b>Operator</b>                                                                    | BALLESTRINI CHILD CARE LLC                |    |                                 |    |                           | <b>Director</b>           | ANDREA BALLESTRINI              |                               |                   |
| <b>Endorsements</b>                                                                | Pre-School, School Age, Under Three       |    |                                 |    |                           | <b>Name of Inspector</b>  | Jenn Schulz                     |                               |                   |
| <b>Key:</b><br>Compliant = X<br>Non-Compliant = <span style="color: red;">O</span> | <b># Children Present under age 3</b>     | 17 | <b># Total Children Present</b> | 37 | <b># of Staff Present</b> | 9                         | <b>Type of Inspection</b>       | UNANNOUNCED INSPECTION - FULL |                   |

**LICENSURE PROCEDURES 19a-79-2a**

|          |                                                                          |  |
|----------|--------------------------------------------------------------------------|--|
| <b>X</b> | <u>1. 19a-79-2a(c)(8)</u><br>LOCAL HEALTH INSPECTION<br>DATE: 04/10/2025 |  |
|----------|--------------------------------------------------------------------------|--|

**ADMINISTRATION 19a-79-3a**

|          |                                                                  |  |
|----------|------------------------------------------------------------------|--|
| <b>X</b> | <u>2. 3a(a)</u><br>ENSURING HEALTH & SAFETY OF CHILDREN          |  |
| <b>X</b> | <u>3. 3a(b)</u><br>OVERALL MANAGEMENT OF PROGRAM                 |  |
| <b>X</b> | <u>4. 3a(b)(6)</u><br>EMPLOYEE ORIENTATION FOR NEW PROGRAM STAFF |  |
| <b>X</b> | <u>5. 3a(b)(6)</u><br>ANNUAL POLICY TRAINING FOR PROGRAM STAFF   |  |
| <b>X</b> | <u>6. 3a(b)(7)(A)</u><br>CHILD BEHAVIOR MANAGEMENT               |  |

|   |                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| X | <u>7. 3a(b)(7)(B)</u><br>DOC. THAT PARENTS<br>WERE INFORMED OF<br>BEHAVIOR<br>MANAGEMENT<br>TECHNIQUES |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <u>8. 3a(b)(7)(C)</u><br>CHILD PROTECTION                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <u>9. 3a(b)(7)(E)</u><br>MANDATED REPORTING                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <u>10. 3a(c)(1-4)</u><br>NOTIFICATION OF<br>CHANGE                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <u>11. 3a(d)(1)-(6)</u><br>POLICIES- COMPLETED,<br>IMPLEMENTED                                         | <input type="checkbox"/> DISCIPLINE (d)(2)(A) <input type="checkbox"/> CHILD PROTECTION (d)(2)(B-C) <input type="checkbox"/> CLOSING TIME (d)(3)<br><input type="checkbox"/> MEDICAL EMERGENCY (d)(4)(A) <input type="checkbox"/> MULTI-HAZARDS (d)(4)(B) <input type="checkbox"/> SUPERVISION (d)(5)<br><input type="checkbox"/> GENERAL OPERATING (d)(6) <input type="checkbox"/> PERSONNEL (d)(7) <input type="checkbox"/> ADMINISTRATIVE OVERSIGHT (d)(6)(C)                 |
|   |                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <u>12. 3a(d)(1)</u><br>DAILY ATTENDANCE-<br>CHILDREN AND STAFF-<br>KEEP 1 YEAR                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <u>13. 3a(f)</u><br>IMMEDIATE ACCESS BY<br>PARENTS                                                     | <input type="checkbox"/> ACCESS BY PARENTS (f) <input type="checkbox"/> ACCESS BY OEC (h)                                                                                                                                                                                                                                                                                                                                                                                        |
|   |                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <u>14. 3a(l)</u><br>2.8 YR OLDS ENROLLED<br>IN PREK-<br>AUTHORIZATION                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <u>15. 3a(m)</u><br>MOTOR VEHICLE LAWS –<br>TRANSPORTATION                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <u>16. 3a(n)</u><br>CAPACITY                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <u>17. 3a(o)</u><br>RESPOND TO OEC- NO<br>FALSE, MISLEADING<br>STATEMENTS OR DOCS                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <u>18. 3a(e)(1)-(6)</u><br>POSTINGS                                                                    | <input type="checkbox"/> LICENSE (e)(1) <input type="checkbox"/> OEC COMPLAINT PROCEDURE (e)(2) <input type="checkbox"/> ADMINISTRATIVE OVERSIGHT POLICY (d)(6)(c)<br><input type="checkbox"/> MENUS (e)(3) <input type="checkbox"/> NO SMOKING SIGNS (e)(4) <input type="checkbox"/> OEC INSPECTION REPORT (e)(5)<br><input type="checkbox"/> RADON TEST 7a(e)(17) <input type="checkbox"/> SAFE SLEEP POLICY 10(g)(8) <input type="checkbox"/> DEVELOPMENTAL MILESTONES (e)(6) |
|   |                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

| STAFFING AND CONSULTANTS 19a-79-4a |                                                                                |                                                                                                                                                                               |
|------------------------------------|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| X                                  | 19. 4a(a)(1)<br>STAFF HEALTH RECORDS                                           |                                                                                                                                                                               |
| X                                  | 20. 4a(a)(3)<br>DISCIPLINARY ACTIONS                                           |                                                                                                                                                                               |
| X                                  | 21. 4a(b)<br>COMPREHENSIVE<br>BACKGROUND CHECKS                                |                                                                                                                                                                               |
| X                                  | 21a. 4a(b)(4)<br>PAST EMPLOYMENT<br>HISTORY                                    |                                                                                                                                                                               |
| X                                  | 22. 4a(b)(4)<br>EVIDENCE OF<br>COMPLIANCE WITH<br>BACKGROUND<br>CHECKS/HISTORY |                                                                                                                                                                               |
| X                                  | 23. 4a(d)<br>ADEQUATE STAFFING                                                 |                                                                                                                                                                               |
| X                                  | 24. 4a(d)(1)<br>DESIGNATED HEAD<br>TEACHER – APPROVED –<br>60%                 |                                                                                                                                                                               |
| X                                  | 25. 4a(d)(2)<br>TWO STAFF PRESENT –<br>AGE 18 OR OLDER                         |                                                                                                                                                                               |
| X                                  | 26. 4a(d)(3)(A-C)<br>PERSONAL QUALITIES<br>OF STAFF                            |                                                                                                                                                                               |
| X                                  | 27. 4a(d)(4)(A)<br>RATIOS 1:10 – INDOORS<br>AND OUTDOORS                       | <input type="checkbox"/> 1:10 INDOORS/OUTDOORS (d)(4)(A) <input type="checkbox"/> MIXED AGE GROUPS (d)(4)(b) <input type="checkbox"/> NAP TIME (d)(6)                         |
| X                                  | 28. 4a(d)(4)(D)<br>SUPERVISION –<br>INDOORS AND<br>OUTDOORS                    |                                                                                                                                                                               |
| X                                  | 29. 4a(d)<br>GROUP SIZE – INDOORS<br>AND OUTDOORS                              | <input type="checkbox"/> MAX 20 INDOORS/OUTDOORS (d)(5) <input type="checkbox"/> SCHOOL AGE FIELD TRIPS/OUTDOORS (d)(5)(A) <input type="checkbox"/> MIXED AGE GROUP (d)(5)(B) |
| X                                  | 30. 4a(e)(1)<br>DESIGNATED DIRECTOR<br>– TRAINING                              |                                                                                                                                                                               |
| X                                  | 31. 4a(f)(1)<br>CPR CERTIFIED<br>PROGRAM STAFF                                 |                                                                                                                                                                               |

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| X                        | 32. 4a(f)(2)<br>FIRST AID CERTIFIED<br>PROGRAM STAFF                   |                                                                                                                                                                                                                                                                                                                                                                                             |        |                |                   |
| X                        | 33. 4a(d)/(h)<br>PROFESSIONAL<br>DEVELOPMENT                           | <input type="checkbox"/> DOC. OF PROF. DEVELOPMENT/TRAININGS (a)(2) <input type="checkbox"/> HEALTH & SAFETY TRAINING (h)(1) <input type="checkbox"/> 1% ANNUAL HOURS (h)(2)                                                                                                                                                                                                                |        |                |                   |
| X                        | 34. 4a(C)-(e)<br>SWIMMING ACTIVITIES                                   | <input type="checkbox"/> SWIMMING RATIOS (4)(C)(ii-v) <input type="checkbox"/> NON-SWIMMERS IDENTIFIED (4)(C)(i)<br><input type="checkbox"/> CPR CERT STAFF-AGE 20+ (e)(6) <input type="checkbox"/> LIFEGUARD-CERTIFIED, SUPERVISING (e)(6)                                                                                                                                                 |        |                |                   |
|                          | SWIMMING OFFERED? N                                                    |                                                                                                                                                                                                                                                                                                                                                                                             |        |                |                   |
| X                        | 35. 4a(i)/(F)<br>CONSULTANTS –<br>AGREEMENTS,<br>LOGS,<br>VISITS       | <input type="checkbox"/> CONSULTANTS- EDUCATION/HEALTH/SOCIAL SERVICE/DIETITIAN (i)(1)(A-D)<br><input type="checkbox"/> CONSULTANT AGREEMENTS-SIGNED ANNUALLY/COMPLETE W/REQUIRED SERVICES (i)-(i)(2)(A-H)<br><input type="checkbox"/> CONSULTANT LOGS-DOCUMENTED ACTIVITIES/OBSERVATIONS/SERVICES (F)<br><input type="checkbox"/> CONSULTANT VISITS-EDUCATION/HEALTH (i)(2) –(H)(i)-(I)(i) |        |                |                   |
|                          | NOT IN COMPLIANCE                                                      | EDUCATION                                                                                                                                                                                                                                                                                                                                                                                   | HEALTH | SOCIAL SERVICE | DIETICIAN    N/A? |
|                          | CONTRACTS                                                              |                                                                                                                                                                                                                                                                                                                                                                                             |        |                |                   |
|                          | LOGS                                                                   |                                                                                                                                                                                                                                                                                                                                                                                             |        |                |                   |
|                          | VISITS                                                                 |                                                                                                                                                                                                                                                                                                                                                                                             |        |                |                   |
| RECORD KEEPING 19a-79-5a |                                                                        |                                                                                                                                                                                                                                                                                                                                                                                             |        |                |                   |
| X                        | 36. 5a(a)(1)(A-C)<br>ENROLLMENT<br>INFORMATION                         |                                                                                                                                                                                                                                                                                                                                                                                             |        |                |                   |
| X                        | 37. 5a(a)(1)(D)<br>PARENT PERMISSIONS                                  | <input type="checkbox"/> EMERGENCY MEDICAL PERMISSION (D)(i) <input type="checkbox"/> AUTHORIZED RELEASE PERMISSION (D)(ii)<br><input type="checkbox"/> FIELD TRIP PERMISSION (D)(iii) <input type="checkbox"/> TRANSPORTATION PERMISSION (D)(iv)                                                                                                                                           |        |                |                   |
| X                        | 38. 5a(a)(2)(A-B)<br>CHILD HEALTH RECORDS                              |                                                                                                                                                                                                                                                                                                                                                                                             |        |                |                   |
|                          | 39. 5a(a)(2)(C)<br>IMMUNIZATION<br>RECORDS                             |                                                                                                                                                                                                                                                                                                                                                                                             |        |                |                   |
| O                        | 40. 5a(a)(2)(E)<br>INDIVIDUAL CARE PLAN-<br>SIGNED BY<br>PARENTS/STAFF | Program not in compliance with maintaining staff/parent signatures on individual care plans when 3 care plans were not signed by the parent.                                                                                                                                                                                                                                                |        |                |                   |
| X                        | 41. 5a(a)(3)(A)<br>INJURY, ILLNESS,<br>INCIDENT, ACCIDENT<br>REPORTS   |                                                                                                                                                                                                                                                                                                                                                                                             |        |                |                   |
| X                        | 42. 5a(a)(3)(B)<br>PARENT NOTIFICATION<br>OF ILLNESS OR INJURY         |                                                                                                                                                                                                                                                                                                                                                                                             |        |                |                   |

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| X                                  | 43. 5a(a)(3)(C)(i-ii)<br>NOTIFY OEC OF SERIOUS<br>INJURIES, FATALITY                             |                                                                                                                                                                           |
| X                                  | 44. 5a(a)(3)(D)<br>NOTIFY DPH, LOCAL<br>HEALTH- REPORTABLE<br>DISEASES                           |                                                                                                                                                                           |
| X                                  | 45. 5a(a)(4)<br>VIDEO RECORDINGS-<br>KEEP FOR 30 DAYS                                            |                                                                                                                                                                           |
| <b>HEALTH AND SAFETY 19a-79-6a</b> |                                                                                                  |                                                                                                                                                                           |
| X                                  | 46. 5a(a)(1) N/A:<br>PREPARATION AND<br>TRANSPORTATION OF<br>FOOD- FOLLOW DPH<br>MODEL FOOD CODE |                                                                                                                                                                           |
| X                                  | 47. 5a(a)(2)<br>NUTRITIOUS MEALS<br>AND SNACKS                                                   |                                                                                                                                                                           |
| X                                  | 48. 5a(a)(3)<br>PROPER<br>REFRIGERATION<br>(MAX 41°)                                             |                                                                                                                                                                           |
| O                                  | 49. 5a(a)(4)<br>MENUS- 1 WK IN<br>ADVANCE-KEEP 3<br>MONTHS                                       | Program not in compliance with ensuring menus were prepared at least one week in advance when menus posted were labeled for July, not current week and 1 week in advance. |
|                                    | 50. 5a(a)(5) N/A:Y<br>FOOD SERVICE<br>INSPECTION<br>DATE: _____                                  |                                                                                                                                                                           |
| X                                  | 51. 5a(a)(6) N/A:<br>KITCHEN-CLEAN – SAFE<br>STORAGE OF<br>FOOD/SUPPLIES                         |                                                                                                                                                                           |
| X                                  | 52. 5a(a)(7)<br>SEPARATE HAND<br>WASHING FACILITIES                                              |                                                                                                                                                                           |
| X                                  | 53. 5a(a)(8)<br>MULTI-USE EATING AND<br>DRINKING UTENSILS                                        |                                                                                                                                                                           |
| X                                  | 54. 5a(a)(9) N/A:<br>KITCHEN SEPARATED BY<br>A DOOR OR GATE                                      |                                                                                                                                                                           |
| X                                  | 55. 5a(a)(10)<br>CHILDREN SUPERVISED<br>DURING MEAL PREP                                         |                                                                                                                                                                           |
| X                                  | 56. 5a(a)(11)<br>HANDWASHING – STAFF<br>AND CHILDREN                                             |                                                                                                                                                                           |

|                          |                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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| X                        | 57. 5a(b)(1)<br>ILLNESS PROCEDURES-<br>STAFF<br>KNOWLEDGEABLE,<br>CHILDREN OBSERVED<br>FOR SIGNS/SYMPTOMS        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| X                        | 58. 5a(b)(2)<br>DESIGNATED ISOLATION<br>AREA                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| X                        | 59. 5a(c-d)<br>FIRST AID KITS AND<br>SUPPLIES                                                                    | <input type="checkbox"/> FIRST AID KITS (C)- PORTABLE, ACCESSIBLE TO STAFF, CLOSED CONTAINER- INDOORS/OUTDOORS/FIELD TRIPS- (5a)(c)<br><input type="checkbox"/> FIRST AID SUPPLIES (C)- INDOOR/OUTDOOR- ADHESIVE STRIPS, 3-4" GAUZE SQUARES, 2" ROLLED GAUZE, TAPE, SCISSORS, TWEEZERS, 2 COLD PACKS, THERMOMETER, GLOVES, CPR MOUTH BARRIER- (5a)(c)<br><input type="checkbox"/> FIRST AID SUPPLIES-ADDITIONAL SUPPLIES FOR FIELD TRIPS-<br>WATER, PHONE, SOAP, EMERGENCY NUMBERS, MEDICATIONS, PLASTIC BAGS – (5a)(d) N/A: |
| PHYSICAL PLANT 19a-79-7a |                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| X                        | 62. 7a(a)(2)<br>FIRE MARSHAL CODES –<br>CERTIFICATE<br>DATE: 12/10/2024                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| X                        | 63. 7a(b)<br>INDOOR/OUTDOOR<br>SPACE INSPECTED AND<br>APPROVED PRIOR TO<br>USE                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| X                        | 64. 7a(b)(1)-(5)<br>CONSTRUCTION-<br>EXPANSION-<br>RENOVATION-<br>CONVERSION                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| X                        | 65. 7a(b)(6)<br>SPACE NOT INSPECTION<br>OR APPROVED BUT<br>USED FOR FIELD TRIPS-<br>WRITTEN PARENT<br>PERMISSION |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| X                        | 66. 7a(c)(2)<br>LICENSED PREMISES-<br>CLEAN, GOOD REPAIR,<br>HAZARD FREE,<br>MAINTENANCE<br>PROGRAM              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                          | 67. 7a(c)(3)<br>BUILDING, EQUIPMENT,<br>FURNISHINGS -<br>SANITARY AND HAZARD<br>FREE                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| X                        | 68. 7a(c)(4)<br>TESTING OF PREMISES<br>OR GROUNDS FOR<br>CHEMICALS                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| X                        | 69. 7a(c)(5)(A-C)<br>WATER SUPPLY<br>TYPE: Public Well<br>(SCHOOLS-N/A)                                          | <input type="checkbox"/> LEAD WATER TEST (c5)(A) Date: 05/21/2025<br><input type="checkbox"/> DRINKING WATER AVAILABLE/ACCESSIBLE (c5)(C)                                                                                                                                                                                                                                                                                                                                                                                    |
|                          |                                                                                                                  | <input type="checkbox"/> BACTERIAL/CHEMICAL TEST(c5)(B) Date: 06/20/2024 N/A:                                                                                                                                                                                                                                                                                                                                                                                                                                                |

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| X | <b>70. 7a(c)(6)(A-D)</b><br><b>LEAD PAINT-</b><br><b>BUILDING PRE-78? <u>No</u></b><br><input type="checkbox"/> PEELING PAINT –<br>SAMPLE TAKEN<br>_____ | <input type="checkbox"/> PRE-78 LEAD TEST (c6)(A)      TEST RESULTS: _____<br><input type="checkbox"/> LEAD MANAGEMENT PLAN (c6)(D)    PLAN REQUIRES: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| X | <b>71. 7a(d)(1)</b><br><b>EMERGENCY VEHICLE</b><br><b>ACCESS</b>                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <b>72. 7a(d)(2)</b><br><b>WALKWAYS</b><br><b>MAINTAINED</b>                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <b>73. 7a(d)(2)</b><br><b>WINDOWS PROTECTED</b><br><b>TO PREVENT FALLS</b>                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <b>74. 7a(d)(3)</b><br><b>WINDOW SCREENS</b>                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <b>75. 7a(d)(4)</b><br><b>GLASS/MIRRORS</b><br><b>PROTECTED UP TO 36"</b>                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <b>76. 7a(d)(5)</b> N/A:<br><b>OVERHEAD DOORS-</b><br><b>LOCKING DEVICES,</b><br><b>SPRING PROTECTORS</b>                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <b>77. 7a(d)(6) – (f)(3)</b><br><b>EXITS, STAIRS,</b><br><b>HALLWAYS</b><br><b>UNOBSTRUCTED</b>                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <b>78. 7a(d)(7)</b><br><b>INDIVIDUAL STORAGE</b><br><b>OF CLOTHING AND</b><br><b>BEDDING</b>                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <b>79. 7a(d)(8)</b><br><b>SMOKING</b>                                                                                                                    | <input type="checkbox"/> SMOKING/VAPING OR OTHER ELECTRONIC NICOTINE DEVICE PROHIBITED ON PREMISES/GROUNDS<br><input type="checkbox"/> MATCHES/LIGHTERS INACCESSIBLE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| X | <b>81. 7a(d)(9)</b><br><b>ELECTRICAL SAFETY –</b><br><b>OUTLETS INACCESSIBLE-</b><br><b>COVERED OR</b><br><b>PROTECTED</b>                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | <b>82. 7a(d)(10)(A-H)</b><br><b>TOILETING</b><br><b>AND BATHROOMS</b>                                                                                    | <input type="checkbox"/> SHARED TOILETS/SINKS-SUPERVISION PLAN (10A) <input type="checkbox"/> TOILETING NEEDS MET (10B)<br><input type="checkbox"/> POTTY CHAIRS-NONPOROUS/EMPTIED/DISINFECTED (10)(C) <input type="checkbox"/> REQUIRED TOILETS/SINKS 1:16 (10C)<br><input type="checkbox"/> TOILETING SUPPLIES-HAND DRYING- GARBAGE (10E) <input type="checkbox"/> HANDWASHING STAFF/CHILDREN (10E)<br><input type="checkbox"/> TOILETS/SINKS LOCATED AT THE FACILITY (10F) <input type="checkbox"/> WELL LIGHTED/VENTILATED TOILET ROOMS (10G)<br><input type="checkbox"/> MECHANICAL VENTILATION (licensed after 1/1/94) (10H) - (Group Homes- N/A: )<br><input type="checkbox"/> SCHL AGE ONLY PROGRAMS - REQUIRED TOILETS/SINKS 1:25 (10D) |

|   |                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| X | 83. 7a(d)(11)<br>STAFF PERSONAL<br>ARTICLES INACCESSIBLE                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | 84.7a(e)(1-2)<br>AIR TEMPERATURE<br>AND FLUIDS                                                            | <input type="checkbox"/> AIR TEMPERATURE 65°F AT 3 FT.- NON-MERCURY THERMOMETER AFFIXED TO WALL (e)(1)<br><input type="checkbox"/> AIR TEMPERATURE > 80°F - ↑ FLUIDS/VENTILATION (e)(2)                                                                                                                                                                                                                                          |
| X | 86. 7a(e)(3)<br>WATER TEMPERATURE<br>60° – 120°                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | 87. 7a(e)(4)<br>PORTABLE SPACE<br>HEATERS PROHIBITED                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| O | 88. 7a(e)(5)<br>WALLS, CEILINGS,<br>FLOORS AND RUGS                                                       | <input checked="" type="checkbox"/> WALLS/CEILINGS/FLOORS/RUGS- CLEAN/GOOD REPAIR <input type="checkbox"/> RUGS- NOT A TRIPPING/SLIPPING HAZARD<br><br>Program not in compliance with maintaining the walls in good state of repair when one trim board at head level, in preschool playroom kitchen area to be protruding from the wall. Observed exposed cheer rock tape on ceiling in yellow bathroom. Surface is now porous. |
| X | 90. 7a(e)(6)<br>HOT WATER, STEAM<br>PIPES PROTECTED                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | 91. 7a(e)(7)<br>TELEPHONES –<br>TELEPHONE NUMBERS –<br>PARENTS PROVIDED<br>DIRECT ON-SITE PHONE<br>NUMBER | <input type="checkbox"/> WORKING PHONE ON EACH LEVEL <input type="checkbox"/> EMERGENCY NUMBERS POSTED-ADJACENT TO PHONES<br><input type="checkbox"/> PARENTS PROVIDED DIRECT ON SITE PHONE NUMBER                                                                                                                                                                                                                               |
| X | 94. 7a(e)(8-9)<br>LIGHTING<br>AND FIXTURES                                                                | <input type="checkbox"/> ALL AREAS MIN. 1 FOOT CANDLE OF LIGHTING (e8) <input type="checkbox"/> LIGHT FIXTURES SHIELDED/SHATTER PROOF (e9)<br><input type="checkbox"/> ADEQUATE LIGHTING-30/50 CANDLE FT- SUFFICIENT LIGHTING TO BE VISIBLE (e9) <input type="checkbox"/> ENOUGH LIGHTING FOR COMFORT (e9)                                                                                                                       |
| X | 95. 7a(e)(10)<br>POTENTIALLY<br>HAZARDOUS<br>SUBSTANCE, MATERIALS<br>LABELED, INACCESSIBLE                |                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | 96. 7a(e)(11)<br>GARBAGE/RUBBISH<br>DISPOSED DAILY-<br>CONTAINERS IN GOOD<br>REPAIR                       |                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | 97. 7a(e)(12)<br>STAIRS- PROTECTED,<br>GOOD REPAIR,<br>HANDRAILS                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| X | 98. 7a(e)(13)<br>TOXIC<br>PLANTS/MATERIALS<br>INACCESSIBLE                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                  |

|   |                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| X | 99. 7a(e)(14-15) N/A:<br>PETS OR OTHER<br>ANIMALS- IN GOOD<br>HEALTH, WRITTEN CARE<br>PLAN INCLUDING<br>ACCESS TO CHILDREN |                                                                                                                                                                                                                                                                                                                                                                                                                            |
| X | 100. 7a(e)(16)<br>MEASURES TO PREVENT<br>VERMIN                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                            |
| X | 101. 7a(e)(17) Schl's N/A:<br>RADON TEST DATE:<br>02/04/2002<br>RESULTS:<br>0.0                                            |                                                                                                                                                                                                                                                                                                                                                                                                                            |
| X | 102. 7a(e)(18) N/A:<br>OPERABLE CARBON<br>MONOXIDE DETECTOR<br>ON EACH LEVEL                                               |                                                                                                                                                                                                                                                                                                                                                                                                                            |
| X | 103. 7a (f)(1)(A)<br>PROGRAM SPACE-<br>ADEQUATE-<br>35 SQUARE FEET PER<br>CHILD                                            |                                                                                                                                                                                                                                                                                                                                                                                                                            |
| O | 104. 7a(g)(1)<br>EQUIPMENT CLEAN,<br>SAFE, GOOD REPAIR,<br>NON-TOXIC, STURDY,<br>FREE FROM RUST AND<br>PROTRUDING NAILS    | Program not in compliance with ensuring that equipment is free from protruding nails, rust, toxic material and other hazards when 1 microwave in the preschool kitchen observed to have cracking paint and exposed rust. Observed white wall vent in the toddler room, near cots, to have chipping paint with exposed rust. Observed rusted bolts protruding from cement wall behind basketball hoop in loading dock area. |
| X | 105. 7a(g)(2)<br>ADEQUATE EQUIPMENT<br>FOR REST- COTS -<br>CLEANING<br>(GRP HOMES ONLY:<br>MATS/SLEEPING BAGS)             |                                                                                                                                                                                                                                                                                                                                                                                                                            |
| X | 106. 7a(g)(3)<br>AIR CONDITIONERS,<br>WATER HEATERS, FUSE<br>BOXES INACCESSIBLE                                            |                                                                                                                                                                                                                                                                                                                                                                                                                            |
| X | 107. 7a(g)(4)<br>DEVELOPMENTALLY<br>APPROPRIATE<br>EQUIPMENT AND<br>MATERIALS                                              |                                                                                                                                                                                                                                                                                                                                                                                                                            |
| X | 108. 7a(g)(5)<br>MANUFACTURE<br>GUIDELINES FOLLOWED-<br>FURNITURE,<br>EQUIPMENT/TOYS-<br>CPSC UNSAFE/RECALLS               |                                                                                                                                                                                                                                                                                                                                                                                                                            |
| X | 109. 7a(g)(6)<br>INDOOR CLIMBING PLAY<br>EQUIPMENT-SHOCK AB.<br>MATERIALS<br>UNDER/AROUND                                  |                                                                                                                                                                                                                                                                                                                                                                                                                            |
| X | 110. 7a(j)<br>NO WEAPONS, NO<br>FACSIMILE OF A<br>FIREARM                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                            |

| PHYSICAL PLANT- OUTDOOR SPACE        |                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| O                                    | <u>111. 7a(h)(1-9)</u><br>OUTDOOR SPACE –<br>HAZARDS<br>EQUIPMENT<br>DRINKING WATER                                           | <input type="checkbox"/> ADEQUATE SPACE-75 SQ.FT. PER CHILD (h1) <input checked="" type="checkbox"/> SHOCK ABSORBING SURFACES- MIN. 8" (h2)<br><input type="checkbox"/> PLAYGROUND FREE FROM HAZARDS (h3) <input type="checkbox"/> NUTS, BOLTS, SCREWS- TIGHT, COVERED/PROTECTED (h4)<br><input type="checkbox"/> OUTSIDE EQUIPMENT ANCHORED- ANCHORS BURIED (h5) <input type="checkbox"/> DRINKING WATER AVAILABLE/ACCESSIBLE (h8)<br><input type="checkbox"/> EQUIPMENT ARRANGED FOR SAFETY- FENCES/STRUCTURES NOT HAZARDOUS (h9)<br><input type="checkbox"/> NEW EQUIPMENT- CERT. PLAYGROUND INSPECTION UPON REQUEST (h6) |
|                                      |                                                                                                                               | <p>Program not in compliance with ensuring a minimum of 8 inches of impact absorbing materials when all fall zones under and around outdoor climbing equipment observed to have less than 8 inches of wood chips.</p>                                                                                                                                                                                                                                                                                                                                                                                                        |
| X                                    | <u>112. (h)(7)(A-C)</u><br>OUTDOOR SPACE -<br>PROTECTED - FENCING                                                             | <input type="checkbox"/> PLAYGROUND PROTECTED FROM TRAFFIC, WATER, GULLIES OR OTHER HAZARDS (7)<br><input type="checkbox"/> FENCES INSTALLED TO PROTECT FROM HAZARDS – 4 FEET (7)(A)<br><input type="checkbox"/> FENCES INSTALL TO PROTECT FROM WATER- 4 FT., SELF-CLOSING AND SELF-LATCHING DEVICES OR LOCKS (7)(B)<br><input type="checkbox"/> ROOFTOP PLAY AREAS- 6 FT. WALL/BARRIER (h)(9)                                                                                                                                                                                                                               |
|                                      | <u>114. (i)</u><br>WATER HAZARDS                                                                                              | <input type="checkbox"/> POOLS, SWIMMING AREAS- CONFORMS TO 19-13-B33b and 19a-36-B61 N/A: Y <input type="checkbox"/> WADING POOLS PROHIBITED<br><input type="checkbox"/> HOT TUBS/SPAS/SAUNAS- LOCKED/INACCESSIBLE N/A:                                                                                                                                                                                                                                                                                                                                                                                                     |
| EDUCATIONAL REQUIREMENTS 19a-79-8a   |                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| X                                    | <u>115. (a)</u><br>WRITTEN DAILY/WEEKLY<br>EDUCATIONAL PLAN-<br>DEVELOPMENTALLY<br>APPROPRIATE -AVAILABLE<br>TO STAFF/PARENTS |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| X                                    | <u>116. (a)(1-11), (b)</u><br>EDUCATIONAL<br>REQUIREMENTS –<br>ACTIVITIES<br>SCREEN TIME                                      | <input type="checkbox"/> (a)(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/VIGOROUS PHYSICAL ACTIVITY THAT TAKES PLACE OUTDOORS<br><input type="checkbox"/> (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                                                                                                                         |
| INFANT/TODDLER ENDORSEMENT 19a-79-10 |                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                      |                                                                                                                               | IS THERE AN APPROVED ENDORSEMENT? Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| X                                    | <u>117. 10(b)</u><br>APPROVED UNDER<br>THREE ENDORSEMENT                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| X                                    | <u>118. 10(c)(2)</u><br>RATIO OF STAFF TO<br>CHILDREN<br>1:4 (6 WKS-24MTHS)<br>1:5 (24-36 MTHS)                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

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| X | <u>119. 10(c)(3)</u><br>GROUP SIZE -<br>MAX 8 (6 WKS-24 MTHS)<br>MAX 10 (24-36 MTHS)                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| X | <u>120. 10(c)(4)</u><br>PHYSICAL BARRIERS<br>SEPARATING EACH<br>GROUP<br>(INDOORS AND OUTDOORS)                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| X | <u>121. 10(d)(1)(A-C)</u><br>ADEQUATE SINKS IN<br>PROGRAM SPACE<br>(GRP HOMES-ACCESSIBLE)<br>HANDWASHING,<br>DIAPERING, FOOD PREP<br>USES |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| X | <u>122. 10(d)(2)(A i-iii)</u><br>CRIBS AND PACK-N-<br>PLAYS- IN COMPLIANCE<br>WITH CPSC                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| X | <u>123. 10(d)(2)(B)</u><br>WASHABLE COTS                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| X | <u>124. 10(d)(2)(C)</u><br>CHAIRS FOR FEEDING,<br>STABLE BASE, SAFETY<br>STRAPS, LOCKING TRAY                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| X | <u>125. 10(d)(2)(D)</u><br>DEVELOPMENTALLY<br>APPROPRIATE TABLES,<br>CHAIRS, EQUIPMENT                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| X | <u>126. 10(d)(2)(E)</u><br>REFRIGERATORS AND<br>FOOD PREP FACILITIES                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| X | <u>127. 10(d)(3)(A-C)</u><br>OPTIONAL FURNITURE-<br>EQUIPMENT-<br>SAFE/HAZARD FREE                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| X | <u>128. 10(e)(1-10)</u><br>DIAPERING<br>AND DIAPER AREAS                                                                                  | <div> <input type="checkbox"/> AREA ELEVATED/STURDY/SAFETY RAIL (e1)           <input type="checkbox"/> AREA USED ONLY FOR THIS PURPOSE, LOCATION IN PROGRAM AREA (e2)         </div> <div> <input type="checkbox"/> AREA-WASHED/DISINFECTED AFTER USE (e4)           <input type="checkbox"/> AREA NON-POROUS SURFACE/GOOD REPAIR (e3)         </div> <div> <input type="checkbox"/> AREA- DISPOSABLE PAPER SHEETS (e5)           <input type="checkbox"/> COVERED WASTE RECEPTABLE-REMOVED DAILY (e6-9)         </div> <div> <input type="checkbox"/> HANDWASHING- STAFF/CHILDREN (e7)           <input type="checkbox"/> DIAPERING/HANDWASHING POLICIES- POSTED/FOLLOWED (e8)         </div> <div> <input type="checkbox"/> CLOTH DIAPERS- WRITTEN PLAN FOLLOWED (e)(10)(A-C)         </div> |
| X | <u>129. 10(f)(1-4)</u><br>LINENS AND CLOTHING                                                                                             | <div> <input type="checkbox"/> LINENS/EMERGENCY CLOTHING AVAILABLE (f1)           <input type="checkbox"/> LINENS WASHED WEEKLY OR AS NEEDED (f2)         </div> <div> <input type="checkbox"/> LINENS/CLOTHING STORED INDIVIDUALLY (f3)           <input type="checkbox"/> CRIBS/COTS CLEANED- LINENS CHANGED WHEN SHARED (f4)         </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

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| X                                                                                                          | <u>130. 10(g)(1-8)</u><br>SAFE SLEEP –<br>POSITIONING<br>CRIBS<br>POLICIES                                                       | <input type="checkbox"/> UNDER 12 MTHS PLACED ON BACK FOR SLEEPING (g1) <input type="checkbox"/> CRIBS- SNUG FITTING MATTRESS, TIGHTLY FITTED SHEETS (g1)<br><input type="checkbox"/> INFANTS ALLOWED TO ADOPT OTHER SLEEP POSITIONS (g2) <input type="checkbox"/> OBSERVE/ASSESS INFANTS AT LEAST EVERY 15 MINUTES (g6)<br><input type="checkbox"/> NO UNAPPROVED SLEEPING – CAR SEATS, SWINGS, BEDS (g4)<br><input type="checkbox"/> ALTERNATE SLEEP POSITION/EQUIPMENT- MEDICAL DOCUMENTATION FOR MEDICAL REASON ON FILE (g1)<br><input type="checkbox"/> NO ITEMS IN/ON CRIBS- BLANKETS, TOYS, BUMPERS, PILLOWS, WEIGHTED BLANKETS/SLEEPERS/SWADDLES (g3)<br><input type="checkbox"/> NO SWADDLING WITHOUT WRITTEN DOCUMENTATION FROM MD/PA/APRN- INSTRUCTIONS/TIMEFRAMES (g4)<br><input type="checkbox"/> TEETHING NECKLACES/BRACELETS, JEWELRY INACCESSIBLE (g7) <input type="checkbox"/> SAFE SLEEP POLICIES- PARENTS INFORMED (g8) |
| X                                                                                                          | <u>131. (h)(1)</u><br>TOYS AND OTHER<br>OBJECTS –<br>PLASTIC BAGS, etc.                                                          | <input type="checkbox"/> INFANT TOYS- SEPARATE/WASHED/SANITIZED DAILY (h1) <input type="checkbox"/> TODDLER TOYS- WASHED/SANITIZED WEEKLY (h1)<br><input type="checkbox"/> NO TOYS OR OTHER OBJECTS LESS THAN 1 ¼" (h2)<br><input type="checkbox"/> PLASTIC BAGS/BALLOONS/STYROFOAM INACCESSIBLE UNLESS UNDER DIRECT SUPERVISION (h2)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| X                                                                                                          | <u>135. (i)(1)(2 A-C)</u><br>HEALTH CONSULTANT<br>VISITS-<br>DOCUMENTATION                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| X                                                                                                          | <u>136. (j)-(k)(5)</u><br>FEEDING –<br>SCHEDULES<br>INFANTS<br>BOTTLES                                                           | <input type="checkbox"/> INFANTS HELD FOR BOTTLES-CHAIRS FOR FEEDING- INDIVIDUAL ATTENTION/TUMMY TIME/CRAWL AND TODDLE (j)<br><input type="checkbox"/> WRITTEN FEEDING SCHEDULE FROM PARENT- UPDATED AS NEEDED (k)(1)<br><input type="checkbox"/> UNUSED FORMULA/MILK DISCARDED AFTER FEEDINGS (k)(2)<br><input type="checkbox"/> CLEAN BOTTLES/DISPOSABLE BOTTLES/APPROVED WASHING (k)(3)<br><input type="checkbox"/> BABY FOOD SERVED FROM DISH OR WHOLE JAR (k)(4) <input type="checkbox"/> BOTTLES LABELED WITH CHILD'S NAME (k)(5)                                                                                                                                                                                                                                                                                                                                                                                                    |
| X                                                                                                          | <u>137. (l)(1)</u><br>OUTDOOR SPACE<br>FENCED- 4 FEET<br>(LIC. AFTER 1/1/25)                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| X                                                                                                          | <u>138. (l)(2)</u><br>OUTDOOR EQUIPMENT<br>– DEVELOPMENTALLY<br>APPROPRIATE FOR AGES<br>OF CHILDREN                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| X                                                                                                          | <u>139. (l)(3)</u><br>SHOCK ABSORBING<br>MATERIALS LESS THAN 1<br>¼"- OR MEASURES IN<br>PLACE TO ENSURE THEIR<br>HEALTH & SAFETY |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| SCHOOL AGE ENDORSEMENT 19a-79-11 <div style="float: right;">IS THERE AN APPROVED ENDORSEMENT?    Yes</div> |                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| X                                                                                                          | <u>140. 11(b)</u><br>APPROVED SCHOOL AGE<br>ENDORSEMENT                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

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| X                                                                                                                        | <u>141. 11(c)-(c)(3)</u><br>SCHEDULE- ACTIVITIES                                                                           | <input type="checkbox"/> WRITTEN DAILY PROGRAM PLAN- FLEXIBLE SCHEDULE- AVAILABLE TO PARENT/STAFF (c)<br><input type="checkbox"/> ACTIVITIES NOT A DUPLICATION OF CHILD'S DAY (c)(1)<br><input type="checkbox"/> ACTIVITIES INCLUDE COGNITIVE, PHYSICAL, SOCIAL, EMOTIONAL NEEDS OF THE CHILDREN (c)(2)<br><input type="checkbox"/> PROGRAM OFFERS FREE TIME, SNACKS, CREATIVE, PHYSICAL ACTIVITIES, SMALL GROUP, SELF-CONCEPT ACTIVITIES, HOMEWORK TIME, SPECIAL EVENTS (c)(3) |
| X                                                                                                                        | <u>143. 11(d)</u><br>RATIO – 1 : 15 –<br>INDOORS AND<br>OUTDOORS                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| X                                                                                                                        | <u>144. 11(e)</u><br>GROUP SIZE –<br>MAX. 30 CHILDREN –<br>INDOORS AND<br>OUTDOORS                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| X                                                                                                                        | <u>145. 11(f)</u><br>4 YR OLDS ENROLLED IN<br>SCHOOL AGE-WRITTEN<br>AUTHORIZATION –<br>PERMISSIONS FROM<br>DIRECTOR/PARENT |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| X                                                                                                                        | <u>146. 11(g)</u><br>DESIGNATED HEAD<br>TEACHER- APPROVED-<br>60%                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am)</b> <div style="float: right;">IS THERE AN APPROVED ENDORSEMENT? No</div> |                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                                                                          | <u>147. 12(b)</u><br>APPROVED NIGHT CARE<br>ENDORSEMENT                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                                                                          | <u>148. 12(b)(1)</u><br>PERSON IN CHARGE-<br>HEAD TEACHER                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                                                                          | <u>149. 12(b)(2)</u><br>WRITTEN PLAN FOR<br>PROGRAM ACTIVITIES-<br>MEET INDIVIDUAL<br>NEEDS, SLEEP<br>PATTERNS, QUIET TIME |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                                                                          | <u>150. 12(b)(4)</u><br>WRITTEN PLAN FOR<br>SUPERVISION<br>INCLUDING COT<br>PLACEMENT,<br>EVACUATION                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                                                                          | <u>151. 12(b)(4)</u><br>CHILDREN IN CARE NO<br>MORE THAN 12 HRS. IN<br>24                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                                                                          | <u>152. 12(b)(5)</u><br>STAFF AWAKE AND<br>AVAILABLE                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

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|                                                | <b>153. 12(b)(6)-(7)</b><br>SLEEP PROVISIONS                                                         | <input type="checkbox"/> INDIVIDUAL COT/CRIB WITH BEDDING (b)(6) <input type="checkbox"/> REQUIRED BEDDING (b)(6)(B)<br><input type="checkbox"/> SLEEPING APPAREL/TOILETRIES LABELED (b)(6)(A) <input type="checkbox"/> REQUIRED TOILETRIES (b)(6)(C)<br><input type="checkbox"/> BEDDING/SLEEPING APPAREL LAUNDERED WEEKLY (b)(6)(D) <input type="checkbox"/> SLEEP ARRANGEMENTS FOR INFANTS (b)(7)                                                            |
|                                                | <b>154. 12(b)(8)</b><br>AIR TEMP 65°F AT 3 FT                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                | <b>155. 12(b)(9)</b><br>FIRE MARSHAL<br>APPROVAL- HOURS<br>SPECIFIED                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                | <b>156. 12(b)(10)</b><br>LOCAL HEALTH<br>APPROVAL                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>ADMINISTRATION OF MEDICATIONS 19a-79-9a</b> |                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>X</b>                                       | <b>157. 9a</b><br>WRITTEN MEDICATION<br>POLICIES, PROCEDURES                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>X</b>                                       | <b>158. 9a</b><br>PERMIT ENROLLMENT<br>OF CHILDREN WITH<br>ASTHMA, ALLERGIES,<br>DIABETES            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>X</b>                                       | <b>159. 9a(a)(2)-(3)</b><br>NON-PRESCRIPTION<br>TOPICAL MEDICATION                                   | <input type="checkbox"/> ADMIN/PARENT PERMISSION/REPORT ERRORS (a)(2) <input type="checkbox"/> LABELING AND STORAGE (a)(3)(A-B)<br><input type="checkbox"/> UNUSED/EXPIRED MEDS DESTROYED/RETURNED (a)(3)(C)                                                                                                                                                                                                                                                    |
| <b>X</b>                                       | <b>160. 9a(b)(1-2)</b><br>MEDICATION TRAINING                                                        | <input type="checkbox"/> MEDICATION TRAINING-GENERAL-ORAL/TOP/INHALANT (b)(1)(A/C) <input type="checkbox"/> RECTAL MEDICATION (b)(1)(E)<br><input type="checkbox"/> INJECTABLE PREMEASURED AUTOINJECTOR MEDICATION (b)(1)(D) <input type="checkbox"/> TRAINING OUTLINE ON FILE (b)(2)(C)<br><input type="checkbox"/> INJECTABLE OTHER THAN PREMEASURED AUTO-INJECTOR (b)(1)(F)<br><input type="checkbox"/> TRAINING APPROVAL DOCUMENTS/CERTIFICATES (b)(2)(A-B) |
| <b>O</b>                                       | <b>161. 9a(b)(3)(A-B)</b><br>AUTHORIZED<br>PRESCRIBER- PARENT<br>PERMISSION                          | Program not in compliance with written parent permission for medication when all med authorization forms observed to be missing parent permission check boxes marked and 1 medication authorization on the school age form.                                                                                                                                                                                                                                     |
| <b>X</b>                                       | <b>162. 9a(b)(3)(D)</b><br>MEDICATION ERRORS-<br>DOCUMENTATION,<br>PARENT(S) AND OEC<br>NOTIFICATION |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>X</b>                                       | <b>163. 9a(b)(4)(A-B)</b><br>MEDICATION<br>ADMINISTRATION<br>RECORDS (MAR)                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>X</b>                                       | <b>164. 9a(b)(5)(A-B)</b><br>LABELING AND<br>STORAGE                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

|                                                                                    |                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| X                                                                                  | <u>165. 9a(b)(5)(C)</u><br>EMERGENCY<br>MEDICATION<br>INACCESSIBLE                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X                                                                                  | <u>166. 9a(b)(5)(D)</u><br>UNUSED/EXPIRED<br>MEDICATIONS-<br>DESTROYED/RETURNED                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X                                                                                  | <u>167. 9a(b)(5)(E)</u><br>AUTO-INJECTOR,<br>INHALANT EQUIPMENT                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X                                                                                  | <u>168. 9a(b)(6)</u><br>SELF-ADMINISTRATION<br>DOCUMENTATION                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X                                                                                  | <u>169. 9a(b)(7)(A-B)</u><br>PETITION FOR SPECIAL<br>MEDICATION<br>AUTHORIZATION                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                                                                    | <u>170. 9a(d)</u> N/A: Y<br>POTASSIUM IODIDE (KI)<br>EMERGENCY<br>DISTRIBUTION-<br>PERMISSION/STORAGE                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>MONITORING OF DIABETES 19a-79-13</b> <div>CHILD WITH DIABETES ENROLLED? N</div> |                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X                                                                                  | <u>171. 13(a)(1)</u><br>WRITTEN POLICIES AND<br>PROCEDURES                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X                                                                                  | <u>172. 13(b)(1)-(c)(2)</u><br>STAFF TRAINING                                                                                | <input type="checkbox"/> STAFF TRAINING-FIRST AID (b)(1)(A) <input type="checkbox"/> TRAINED STAFF ON SITE WHEN CHILD IS PRESENT (c)(2)<br><input type="checkbox"/> TRAINING UPDATED AT LEAST EVERY 3 YEARS (b)(2) <input type="checkbox"/> WRITTEN DOCUMENTATION OF TRAINING (b)(3)<br><input type="checkbox"/> STAFF TRAINING- USE/STORAGE/MAINTENANCE OF MONITORING EQUIPMENT,<br>READING TEST RESULTS, APPROPRIATE ACTIONS TAKEN (b)(1)(B)(i-iii) |
| X                                                                                  | <u>173. 13(c)(3)</u><br>SELF-ADMINISTRATION-<br>WRITTEN<br>AUTHORIZATION AND<br>UNDER SUPERVISION OF<br>TRAINED STAFF        |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X                                                                                  | <u>174. 13(d)(1)</u><br>EQUIPMENT PROVIDED<br>BY PARENTS                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X                                                                                  | <u>175. 13(d)(2)</u><br>EQUIPMENT LABELED<br>AND INACCESSIBLE                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X                                                                                  | <u>176. 13(d)(3)</u><br>SIGNED AGREEMENT<br>WITH PARENT<br>REGARDING<br>EQUIPMENT, SUPPLIES,<br>MATERIALS TO BE<br>DISCARDED |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X                                                                                  | <u>177. 13(e)(1)</u><br>AUTHORIZE PRESCRIBER<br>WRITTEN ORDER                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

|                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                          |                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| X                                                                                                                                                                                                                                                                                                                                               | 178. 13(e)(2)<br>WRITTEN<br>AUTHORIZATION FROM<br>PARENT                                                                 |                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                           |
| X                                                                                                                                                                                                                                                                                                                                               | 179. 13(e)(2)<br>TESTING RESULTS AND<br>ACTIONS TAKEN- DOC.<br>AND KEPT ON FILE, ENSURE<br>PARENTS ARE NOTIFIED<br>DAILY |                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                           |
| <b>ADDITIONAL VIOLATIONS</b>                                                                                                                                                                                                                                                                                                                    |                                                                                                                          |                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                 | 180. CONSENT ORDER -<br>NEGOTIATED<br>CORRECTIVE ACTION<br>PLAN N/A: Y                                                   |                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                           |
| WERE VIOLATIONS CITED<br>DURING THIS VISIT? Yes or No?                                                                                                                                                                                                                                                                                          |                                                                                                                          | Yes                                                                                                                                                                                                                      | LEVEL OF NON-COMPLIANCE<br>THIS VISIT: 6 out of 153                                                                                                                                                                                                                                       |
| <b>DISCUSSIONS/COMMENTS</b>                                                                                                                                                                                                                                                                                                                     |                                                                                                                          |                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                           |
| <p>Reviewed the new regulations, sample policies and policy review checklist available on OEC licensing website under center forms and documents. All items checked were observed or discussed. Observed 1 out 7 staff files to be missing current health record. Provided copy of complaint procedure and it was posted during inspection.</p> |                                                                                                                          |                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                           |
| <p><b>NOTE:</b> * Items left blank on this form were not monitored during this visit. * Only the regulations marked as compliant, non-compliant or not applicable were monitored or discussed. * It is the operator's responsibility to ensure compliance with all local codes and ordinances.</p>                                              |                                                                                                                          |                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                           |
| Signature of<br>OEC<br>Representative                                                                                                                                                                                                                                                                                                           | <i>Jennifer Schulz</i>                                                                                                   | <i>Lydia Ahearn</i>                                                                                                                                                                                                      | Signature of<br>Person in Charge                                                                                                                                                                                                                                                          |
| Printed Name                                                                                                                                                                                                                                                                                                                                    | Jenn Schulz                                                                                                              | Lydia Ahearn                                                                                                                                                                                                             | Printed Name                                                                                                                                                                                                                                                                              |
| 2 <sup>nd</sup> OEC<br>Representative                                                                                                                                                                                                                                                                                                           |                                                                                                                          | <b>APPLICANTS:</b> You <u>MAY NOT OPERATE</u> until all requirements have been met <u>and</u> a license has been issued by the Agency.                                                                                   |                                                                                                                                                                                                                                                                                           |
| Printed Name                                                                                                                                                                                                                                                                                                                                    |                                                                                                                          | <b>THIS INSPECTION SHALL BE POSTED<br/>OR SHALL BE AVAILABLE FOR REVIEW UPON REQUEST.</b>                                                                                                                                |                                                                                                                                                                                                                                                                                           |
|  <b>CONNECTICUT<br/>Early Childhood</b>                                                                                                                                                                                                                      |                                                                                                                          | Written<br>Corrective Action<br>Plan due by:<br>12/17/2025                                                                                                                                                               | <b>DIVISION OF LICENSING</b><br>450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103<br>Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552<br>Email: <a href="mailto:oeclicensing@ct.gov">oeclicensing@ct.gov</a> Website: <a href="http://www.ctoec.org">www.ctoec.org</a> |
| OEC Representative's<br>Email: jennifer.schulz@ct.gov                                                                                                                                                                                                                                                                                           |                                                                                                                          | CAP: <a href="https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf">https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf</a> |                                                                                                                                                                                                                                                                                           |