

INSPECTION  REINSPECTION  COMPLAINT

State of Connecticut Department of Public Health  
Day Care Licensing Program  
410 Capitol Ave., MS#12 DAC, P.O. Box 340308  
Hartford, Connecticut 06134-0308

Town \_\_\_\_\_  
Date of Inspection \_\_\_\_\_  
Date of Expiration \_\_\_\_\_

ENVIRONMENTAL  
INSPECTION REPORT

INSTRUCTIONS

Check = Compliance; Circle = Non-Compliance; 3. = Not Observed; 4. = Not Applicable

Program Name/License #	Telephone #	Licensed Capacity	# Children Present	
		Under 3 Endorsement	# Staff Present	
Address:		Licensed for: <input type="checkbox"/> Under 3 Yrs <input type="checkbox"/> School Age <input type="checkbox"/> Night Care		
Operator:		<input type="checkbox"/> Pre-School (3-5 Years) <input type="checkbox"/> On Site Kindergarten		

**Physical Plant/Indoor Space 19a-79-7a**

- 1 License premises clean/good repair
- 2 Equipment clean, in good repair, safe/non-toxic
- 3 Free from observable hazards
- 4 Drinking water available, adequate, safe
- 4a Lead Water Test/Date \_\_\_\_\_  
 Within Limits  Exceeds Limits
- 4b Public Water Supply
- 4c On Site Well (In compliance with CT Public Health Code Sections 19-13-B51 and 19-13-B102)  
 Local Health verified with DPH Water Supplies Section for facility licensed to serve 25 or more adults and children over 60 days per year
- 4d Private Well - Facility serves less than 25 children & adults
- 4e Other (Please specify) \_\_\_\_\_
- 5 Adult toilet/available/designated in centers
- 6 Windows for ventilation screened
- 7 Glass protected to 36"
- 8 Overhead doors equipped w/locking devices
- 9 Exits, hallways and stairs unobstructed
- 10 Individual storage of bedding and clothing
- 11 Approved safety outlets/covers
- 12 Required toilets/sinks/supplies
- 13 Adequate ventilation in toilet room
- 14 Air temp 68°, thermometer affixed
- 15 Hot water 115° maximum
- 16 Walls, ceilings, floors, rugs clean/good repair
- 17 Working phone on each level/Emergency # posted
- 18 Safe adequate lighting/50 ft. candles/sq. ft.
- 19 Potentially hazardous substance locked
- 20 Garbage, rubbish properly disposed
- 21 Stairs/good repair/protected, hand rails
- 22 Animals maintained
- 23 Radon test posted
- 24 35 sq. ft. per child/useable
- 25 Adequate cots stored/maintained
- 26 Sewage disposal adequate
- 27 No Smoking signs posted

**Health and Safety 19a-79-6a**

- 37 Refrigeration no more than 45°
- 38 Food prep area clean/good repair
- 39 Food safely stored
- 40 Food prep handwashing
- 41 Adequate dishwashing
- 42 Kitchen separated
- 43 First aid kit
- 44 Mark as appropriate:  
 Snacks served  Cold breakfast  
 Meals served  Meals transported  
 Other \_\_\_\_\_
- Building: Post 1978 Construction
- Building: Pre 1979 Construction (Lead Inspection Required)
  - No Lead-Based Paint Identified
  - Lead Hazards Identified and Eliminated  
*(Plan of correction on file with Local Health Dept.(LHD))*
  - Intact Lead-Based Paint Identified  
*(Management Plan on file with LHD)*

**"REMARKS"**

- Approval recommended. No code violations identified.
- Approval recommended with conditions (see below.)
- Approval not recommended due to existing serious code violations.

**Outdoor Space 19a-79-7a**

- 28 Swimming pool comply with PHC 19-13-B33
- 29 Walkways maintained
- 30 75 square feet per child useable
- 31 Fenced/4 feet/protected
- 32 Playground free from observable hazards
- 33 Shock absorbing materials under equipment
- 34 Equipment anchored/appropriately placed
- 35 Lighting adequate
- 36 Drinking water available, adequate, safe

Signed (Inspector)	Date Corrections Due	Signed (Person in Charge)
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