

## Child Care Center and Group Day Care Home Licensing Corrective Action Report

<b>NAME OF CENTER:</b> Coventry Early Childhood Center, Inc.	
<b>LOCATION ADDRESS:</b> 1171 Main Street, Coventry	
<b>TELEPHONE:</b> 860-742-5859	<b>LICENSE NUMBER:</b> 12574
<b>INSPECTION REPORT DATE:</b> 09/24/14	<b>INSPECTOR:</b> Deana Miranda

ITEM #	Describe how violations were corrected and what measures have been put in place to ensure that the violations do not recur	Date Violations Corrected
5	No notification of change in Directors	
Response:	Attached	9/25/14
11	No food certificate for Coventry Public Schools	
Response:	Emailed Beth Pratt – Food Service - Attached	9/29/14
13	Missing and/or covered emergency evacuation plans posted	
Response:	Removed the handwashing policy and posted entire emergency plan.	9/25/14
26	Missing consultant agreements for dental and health	
Response:	Health & Dental attached.	9/25/14
27	No logs for documented	
Response:	*Attached - Updated nurse log on Apr 2, 2014. Another nurse visit scheduled for October. Other logs developed and sent to consultants for review.	9/25/14
16	Missing TB test for CB, AH, DC, LD. Outdated physical for CB CB physical Friday, October 3 <sup>rd</sup> . Delayed due to chemo.	
Response:	Attached TB for AH, DC and LD.	9/25/14
60	Cords unsecured in yellow/blue & purple rooms	
Response:	Staff advised to secure cords.	9/25/14
69	Ceiling water stains in purple room bathroom	
Response:	*Attached – Letter sent to First Congregational Church addressing facility issues Ceiling tiles replaced	9/25/14
70	Unsecured rugs	
Response:	Purchased rug tape to secure hallway rugs	9/29/14
75	Not shielded light bulb in bathroom yellow/blue	
Response:	*Attached – Letter sent to First Congregational Church addressing facility issues Church fixed	9/29/14
76	Unlocked cleaners (Lysol spray) in blue/yellow bathroom	
Response:	Reminded staff about securing cleaners in locked cabinets	9/29/14
89	3 screws protruding from fencing, cracked blue step on playscape, rust on fencing	
Response:	*Attached – Letter sent to First Congregational Church addressing facility issues Church addressing concerns; consider Board of Ed assistance. Duct tape put on playscape.	9/29/14 11/7/14