

# ENVIRONMENTAL INSPECTION REPORT

INSPECTION     REINSPECTION     COMPLAINT

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

Town \_\_\_\_\_

Date of Inspection \_\_\_\_\_

### INSTRUCTIONS

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

Date of Expiration \_\_\_\_\_

Licensed Capacity \_\_\_\_\_ Under 3 Endorsement \_\_\_\_\_ # Children Present \_\_\_\_\_ # Staff Present \_\_\_\_\_

Program Name \_\_\_\_\_ License # \_\_\_\_\_ Telephone # \_\_\_\_\_

Address \_\_\_\_\_ Operator \_\_\_\_\_

Licensed for:     Under 3 Yrs     School Age     Night Care     Pre-School (3-5 Years)     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-B51a-m 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 Required toilets/sinks/supplies
- 6 Adequate ventilation in toilet room
- 7 Sewage disposal adequate

#### Outdoor Space 19a-79-7a

- 8 Swimming pool complies with PHC 19-13-B33b
- 9 Playground free from observable hazards
- 10 Drinking water available, adequate, safe

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

- 11 Refrigeration no more than 45°
- 12 Food prep area clean/good repair
- 13 Food safely stored
- 14 Food prep handwashing
- 15 Adequate dishwashing
- 16 Kitchen separated
- 17 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.

Signed (Inspector)

Date Corrections Due

Signed (Person in Charge)