

INITIAL UNANNOUNCED FULL PARTIAL FOLLOW UP LOCATION CHANGE OTHER

Program Name: <u>Woodruff Family YMCA John F. Kennedy</u>	License Number: <u>70315</u>	Date of Inspection: <u>10/30/2018</u>	Time of Arrival: <u>10:30 AM</u>
Address: <u>404 West Ave</u>	Expiration Date: <u>7/31/2021</u>	Licensed Capacity: <u>75</u>	
Town: <u>Milford, CT 06460-3011</u>	Telephone: <u>203-276-6501</u>	# of children present: <u>14</u>	# of staff present: <u>2</u>
Operator: <u>Central CT Coast YMCA</u>	Director: <u>Ryan L. McCarthy Nicole Servas</u>	Head Teacher: <u>Daion Glover</u>	
Email: <u>3mva.kinsley@cccymca.org</u>	Summer Care: <u>Closed</u>	Instruction Codes: ✓ = Compliance/No violation found ⓪ = Non-compliance/Violation found N/A = Not applicable at this time	
Hours of Operation: <u>7:30 AM - 3:30 PM Monday-Friday</u>			
Ages Served: <u>5-12 years</u>			

Licensing Procedures 19a-79-2a

1. Local Health Inspection Date: 7/7/2018

Administration 19a-79-3a

- 2. New Staff-Employee Orientation
- 3. Annual Staff Policy Training
- 4. Documentation of Behavior M. Tech Discussed w/Parents
- 5. Notification of Change
- 6. Policies: Discipline/Supervision/Child Protection/General Operating Policies/Personnel Policies/Closing Time Policy
- 7. Daily Attendance Records: Children/Sta

Items Posted: Compliant/Accesible

- 8. License
- 9. Current Fire Marshal Certificate Date: 1/30/2018
- 10. OEC Complaint Procedure
- 11. Food Service Certificate Date: _____
- 12. Menus
- 13. Emergency Plans
- 14. No Smoking Signs
- 15. Radon Test (Y/N) Date: _____ Results: _____

Staffing 19a-79-4a

- 16. Staff Health Records/TB Tests
- 17. Professional Development
- 18. Disciplinary Actions
- 19. Designated Head Teacher/60%
- 20. Two Staff Present
- 23. Designated Director/Training
- 24. CPR Certified Staff
- 25. First Aid Trained Staff

Consultants

26. Agreements/Contracts (Complete/Signed Annually)

	Contracts	Logs
Education	<u>over 1 yr</u>	<u>over 1 yr</u>
Health	<u>over 1 yr</u>	<u>over 1 yr</u>
Social Service	<u>over 1 yr</u>	<u>over 1 yr</u>
Dental	<u>Y</u>	<u>N/A</u>
Dietitian	<u>N/A</u>	<u>N/A</u>

27. Logs/Visits Documented

Swimming: (Y/N)

- 28. Non-Swimmers Identified
- 29. Staff/Child Ratios
- 30. CPR Certified Staff (20 years of age)
- 31. Lifeguard Certified/Supervision

Record Keeping 19a-79-5a

- 32. Enrollment Information
- 33. Emergency Medical Permission
- 34. Authorized Released Permission
- 35. Field Trip Permission
- 36. Transportation Permission
- 37. Child Health Records/Immunizations/TB
- 38. Individual Care Plan (Signed by Parent/Staff)
- 39. Injury/Illness/Accident Reports

Health and Safety 19a-79-6a

- 40. Nutritious Snacks/Meals (Required Food Groups)
- 41. Proper Refrigeration
- 42. Kitchen Separated
- 43. Hand Washing Before Eating/Food Handling
- 44. First Aid Kit(s): Indoor/Outdoor/Field Trip/Inventory

Physical Plant 19a-79-7a

- 45. License Premise: Clean/Good Repair/Hazard Free
- 46. Sanitary Drinking Fountains/Disposable Cups
- 47. Water Supply: Public/Well
- 49. Lead Water Test (Y/N) Date: 7/19/2018
- 49. Bacterial/Chemical Test (Y/N) Date: _____
- 50. Walkways Maintained
- 51. Designated Staff Toilet/Sink
- 53. Windows Protected to Prevent Falls
- 55. Overhead Doors Locking Devices/ Spring Protectors
- 56. Exits/Hallways and Stairs Unobstructed
- 58. Smoking Prohibited
- 59. Matches/Lighters Inaccessible
- 61. Toileting Needs Met
- 62. Required Toilets/Sinks/Supplies
- 64. Hand Washing After Toileting: Staff/Children
- 65. Ventilation in Toilet Room
- 66. Air Temperature Comfortable
- 68. Portable Space Heaters
- 69. Building/Equipment: Sanitary/Hazard Free
- 71. Hot Water/Steam Pipes Protected
- 72. Working Phone on Each Level

Signature of OEC Representative:

[Signature] C. DeLoreto

Print name: DEBORAH L. MACKIE, C. DeLoreto

Written Corrective Action Plan

Due to OEC by: 11/3/2018

Signature of Person in Charge:

[Signature]

Print name: Daion Glover

Post for 30
Operating
Days

SCHOOL AGE ONLY INSPECTION FORM

<p>Program Name: <i>Woodruff Family YMCA John F. Kennedy</i></p>	<p>License Number: <i>70315</i></p>	<p>Date of Inspection: <i>10/30/2021</i></p>
<p><u>Physical Plant continued:</u></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 73. Emergency Numbers Posted <input checked="" type="checkbox"/> 74. Adequate Lighting <input checked="" type="checkbox"/> 75. Light Fixtures Shielded/Shatter Proof <input checked="" type="checkbox"/> 76. Potentially Hazardous Substances Locked <input checked="" type="checkbox"/> 77. Garbage/Rubbish Disposed Daily <input checked="" type="checkbox"/> 78. Stairs Protected/Good Repair/Handrails <input checked="" type="checkbox"/> 79. Pets: Maintained/Care Plan (Y/N) <input checked="" type="checkbox"/> 80. Operable CO Detector on Each Level (Y/N) <input checked="" type="checkbox"/> 81. Program Space/Adequate Sq. Ft. Per Child <input checked="" type="checkbox"/> 84. Developmentally Appropriate Equipment/Materials <input checked="" type="checkbox"/> 85. Hot Tubs/Spas/Saunas: Locked/Inaccessible (Y/N) <input checked="" type="checkbox"/> 86. No Weapons/No Facsimile of a Firearm on Premise <p><u>Outdoor Space</u></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 87. Outdoor Space Adequate Sq. Ft. Per Child <input checked="" type="checkbox"/> 88. Impact Absorbing Material under Equipment <input type="checkbox"/> 89. Playground Free of Hazards <input checked="" type="checkbox"/> 90. Peeling Paint (Y/N) Sample Taken (Y/N) <i>N/A</i> <input checked="" type="checkbox"/> 91. Lead Management Plan (Y/N) <input checked="" type="checkbox"/> 92. Equipment Anchored/Safely Arranged <input checked="" type="checkbox"/> 93. Outdoor Playground Protected <input checked="" type="checkbox"/> 94. Drinking Water Available/Accessible <p><u>Educational Requirements 19a-79-8a</u></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 95. Written Plan for Daily Program Available to Parents/Staff <input checked="" type="checkbox"/> 96. Activity Choices: Developmentally Appropriate/ Flexible/Meets Individual Needs Program Includes: Indoor/Outdoor, Gross/Fine Motor Skills, Snacks/Meals, Rest/Sleep/Quiet Time, Toileting and Clean Up <p><u>Administration of Medications 19a-79-9a</u></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 97. Written Policies/Procedures <input checked="" type="checkbox"/> 98. Training Outline on file <p><u>Nonprescription Topical Medications</u></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 99. Administration/Parent Permission/MAR <input checked="" type="checkbox"/> 100. Labeling/Storage <p><u>Oral/Topical/Inhalant/Injectable Medications</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> 101. Med Trained Staff/Certificates <input checked="" type="checkbox"/> 102. Authorized Prescriber/Parent Permission/MAR <input checked="" type="checkbox"/> 103. Labeling/Storage <input checked="" type="checkbox"/> 104. Unused/Expired Meds Returned/Disposed <p><u>Self-Administration</u></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 105. Authorized Prescriber/Parent Permission/MAR <input checked="" type="checkbox"/> 106. Labeling/Storage <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 107. Approved Petition For Special Med Authorization <p><u>Emergency Distribution of Potassium Iodide</u></p> <ul style="list-style-type: none"> <i>N/A</i> <input checked="" type="checkbox"/> 108. KI Pill Parent Permission/Storage 	<p><u>School Age Children Endorsement 19a-79-11</u></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 143. Approved Endorsement <input checked="" type="checkbox"/> 144. Activity choices appropriate <input checked="" type="checkbox"/> 145. Ratio: 1 Staff to 10 Children <input checked="" type="checkbox"/> 146. Group Size: Max. 20 Children <input checked="" type="checkbox"/> 147. Education Consultant Appropriate <p><u>Night Care Endorsement 19a-79-12 (10pm-5am)</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> 148. Approved Endorsement <input type="checkbox"/> 149. Written Program Plan/Supervision <input type="checkbox"/> 150. Staff Awake/Available <i>N/A</i> <input type="checkbox"/> 151. Cot/Crib/Bedding/Toiletries/Sleep Apparel <input type="checkbox"/> 152. Individual Storage of Personal Items <input type="checkbox"/> 153. Bedding/Sleeping Apparel Laundered Weekly <p><u>Monitoring of Diabetes 19a-79-13 <i>NONE INVOLVED</i></u></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 154. Written Policies/Procedures <input checked="" type="checkbox"/> 155. On Site Staff Trained in First Aid/Glucose Testing <input checked="" type="checkbox"/> 156. Training Current/Documented <input checked="" type="checkbox"/> 157. Supervision of Self Administration <input checked="" type="checkbox"/> 158. Equipment/Supplies: Labeled/Inaccessible <input checked="" type="checkbox"/> 159. Signed Agreement w/Parent Regarding Equipment <input checked="" type="checkbox"/> 160. Materials Discarded Appropriately <input checked="" type="checkbox"/> 161. Authorized Prescriber/Parent Permission <input checked="" type="checkbox"/> 162. Documentation of Test Results/Actions Taken <input checked="" type="checkbox"/> 163. Daily Written Parent Notifications 	
<p>Signature of OEC Representative <i>[Signature]</i></p>	<p>Written Corrective Action Plan Due to OEC by: <i>11/3/2021</i></p>	<p>Signature of Person in Charge <i>[Signature]</i></p>
<p>Print Name: <i>BRIDGET L. MERRILL</i></p>	<p><i>CELURETO</i></p>	<p>Print Name: <i>Dawn Gloria</i></p>

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Woodruff Family YMCA John F. Kennedy License # 70315 Date: 10/26/2021

Observations/Corrections needed:

- #1- observed local health inspection to be more than 2 years old- submit copy
- #5- observed no documentation for change in Director
- #9- observed fire marshal certificate to be more than 2 years old- submit copy
- #15- observed no posted radon test
- #16- observed no TB test with result for 1 staff
- #17- observed no documentation of current professional development and annual review of policies/procedure is more than 1 year old
- #24- observed no documentation of CPR trained staff for all operating hours
- #26- observed all consultant agreements, except Dental, to be more than 1 year old
- #27- observed documentation of annual policy/procedure review to be more than 1 year old
- #37- observed 1 missing TB risk document and no date of last physical for 1 child
- #38- observed no Benadryl on site as required on the individual case plan
- #49- observed leadwater test to be more than 2 years old- submit copy
- #89- observed see-saw seats in disrepair
- #101- observed no staff currently trained to administer injectable medication and an Epi-Pen is on site
- #103- observed Epi-Pen authorization to be incomplete
- #147- observed Education consultant and Director to be the same person
- 19a-79-3a(a): observed no documentation of COVID vaccination or negative weekly testing for staff
- * Item discussed- First aid manual over 5 years old
- CYK provider- Emergency plans don't meet current federal requirements
Program to revise/develop plans to meet requirements.

S = Substantiated NS = Not Substantiated P = Pending (if applicable)

Operators/providers are required by regulations and statutes to be in compliance at all times.

Signature: Bridget M. McKill
(OEC Representative)Print Name: BRIDGET M. MCKILL C. Deloreto

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Down Glorioso
(Person in Charge)OEC BY: 11/3/2021Print Name: Down Glorioso