

CHILD CARE CENTER/GROUP INSPECTION FORM

INITIAL UNANNOUNCED FULL/PARTIAL FOLLOW UP LOCATION CHANGE OTHER

Program Name: St Mark's Day Care	License Number: 14048	Date of Inspection: 11-4-21	Time of Arrival: 9:30am
Address: 368-70 Newfield Ave	Expiration Date: 1-31-22	Licensed Capacity: 198	Under 3 Capacity: 48
Town: Bridgewater	Telephone: 203-335-3828	# of children present: 68	# of staff present: 28
Operator: St Mark's Day Care Center INC	Director: Dr. Shelia Kearney	Head Teacher: Denise Clemons	
Email: Shelia.Kearney@gmail.com	Head Teacher: George Taxitaridis	Summer Care: Open	
Hours of Operation: M-F 6:30am - 5:30pm	Instruction Codes:	<input checked="" type="checkbox"/> = Compliance/No violation found <input type="checkbox"/> = Non-compliance/Violation found <input type="checkbox"/> N/A = Not applicable at this time	
Ages Served: 6 weeks - 12 years	Endorsements:	<input checked="" type="checkbox"/> Under Three (6wks - 36m) <input checked="" type="checkbox"/> Preschool (3y - 5y) <input checked="" type="checkbox"/> School Age (5y & up) <input type="checkbox"/> Night Care (6wks & up)	

Licensure Procedures 19a-79-2a

1. Local Health Date: **10/2/21**

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/Staff

Items Posted: Conspicuous/Accessible

8. License

9. Current Fire Marshal Certificate Date: **9-30-20**

10. OEC Complaint Procedure

11. Food Service Certificate Date: **1-1-21**

12. Menus

13. Emergency Plans

14. No Smoking Signs

15. Radon Test (Y/N) Date: **12-24-08** Results: **04**

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

21. Ratio: 1 Staff to 10 Children

22. Group Size: Maximum 20 Children

23. Designated Director/Training

24. CPR Certified Staff

25. First Aid Trained Staff

Consultants

26. Agreements/Contracts (Complete/Signed Annually)

	Contracts	Logs
Education	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Health	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Social Service	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dental	<input type="checkbox"/>	<input type="checkbox"/>
Dietitian	<input type="checkbox"/>	<input type="checkbox"/>

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

48. Sanitary Drinking Fountains/Disposable Cups
Water Supply: **Public Well**

49. Lead Water Test Date: **3-26-21**
Bacterial/Chemical Test (Y/N) Date: **NA**

50. Walkways Maintained

51. Designated Staff Toilet/Sink

52. All Openings for Ventilation Screened

53. Windows Protected to Prevent Falls

54. Glass Protected to 36"

55. Overhead Doors Locking Devices/Spring Protectors

56. Exits/Hallways and Stairs Unobstructed

57. Individual Storage of Clothing/Bedding

58. Smoking Prohibited

59. Matches/Lighters Inaccessible

60. Electrical Safety: Outlets/Cords

61. Toileting Needs Met

62. Required Toilets/Sinks/Supplies

63. Potty Chairs: Nonporous/Emptied/Disinfected

64. Hand Washing After Toileting: Staff/Children

65. Ventilation in Toilet Room

66. Air Temp 65°, Thermometer Affixed

Signature of OEC Representative: <i>Cathy Andrusky Proietti</i>	Written Corrective Action Plan Due to OEC by: 11-18-21	Signature of Person in Charge: <i>Denise L. Clemons</i>
Print name: Cathy Andrusky Proietti		Print name: Denise L. Clemons

CHILD CARE CENTER/GROUP INSPECTION FORM

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Physical Plant continued:

- 67. Water Temperature 60°-115°
- 68. Portable Space Heaters
- 69. Walls/Ceilings/Floors/Rugs: Clean/Good Repair
- 70. Rugs Secure
- 71. Hot Water/Steam Pipes Protected
- 72. Working Phone on Each Level
- 73. Emergency Numbers Posted
- 74. Adequate Lighting: 50/30 Candle Feet
- 75. Light Fixtures Shielded/Shatter Proof
- 76. Potentially Hazardous Substances Locked
- 77. Garbage/Rubbish Disposed Daily
- 78. Stairs Protected/Good Repair/Handrails
- 79. Pets: Maintained/Care Plan (Y/N)
- 80. Operable CO Detector on Each Level (Y/N)
- 81. Program Space/Adequate Sq. Ft. Per Child
- 82. Equipment: Good Repair/Safe/Non-toxic
- 83. Cots Stored/Maintained/Adequate Number
- 84. Developmentally Appropriate Equipment/Materials
- 85. Hot Tubs/Spas/Saunas: Locked/Inaccessible (Y/N)
- 86. No Weapons/No Facsimile of a Firearm on Premise

Outdoor Space

- 87. Outdoor Space Adequate Sq. Ft. Per Child
- 88. Impact Absorbing Material under Equipment
- 89. Playground Free from Hazards
- 90. Peeling Paint (Y/N) Sample Taken (Y/N)
- 91. Lead Management Plan (Y/N) NA
- 92. Equipment Anchored/Safely Arranged
- 93. Outdoor Play Area Protected/Fenced
- 94. Drinking Water Available/Accessible

Educational Requirements 19a-79-8a

- 95. Written Plan for Daily Program Available to Parents/Staff
- 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

Administration of Medications 19a-79-9a

- 97. Written Policies/Procedures
- 98. Training Outline on file
- Nonprescription Topical Medications**
- 99. Administration/Parent Permission/MAR
- 100. Labeling/Storage
- Oral/Topical/Inhalant/Injectable Medications**
- 101. Med Trained Staff/Certificates
- 102. Authorized Prescriber/Parent Permission/MAR
- 103. Labeling/Storage
- 104. Unused/Expired Meds Returned/Disposed
- Self-Administration**
- 105. Authorized Prescriber/Parent Permission/MAR
- 106. Labeling/Storage
- 107. Approved Petition For Special Med Authorization

Emergency Distribution of Potassium Iodide

- 108. KI Pills Parent Permission/Storage

Under Three Endorsement 19a-79-10

- 109. Approved Endorsement
- 110. Ratio: 1 Staff to 4 Children
- 111. Group Size no Larger than 8
- 112. Physical Barriers/Groups of 8 (Indoors/Outdoors)
- 113. Adequate Sinks in Program Space
- 114. Free Standing/Well-Constructed/Safe Cribs
- 115. Washable Cots
- 116. Chairs for Feeding/Stable/Safety Straps/Locking Tray
- 117. Dev. Appropriate Tables/Chairs/Equipment
- 118. Refrigerators and Food Prep Facilities
- 119. Sturdy/Safety Rail/Nonporous/Exclusive Use
- 120. Washed/Disinfected
- 121. Disposable Paper Sheets
- 122. Covered Waste Receptacle
- 123. Diaper Changing Policy Posted
- 124. Hand Washing Policy Posted
- 125. Individual Storage of Personal Items
- 126. Cribs/Cots Washed/Disinfected
- 127. Under 12 Months Placed on Back for Sleeping
- 128. Alternate Sleep Position/Equip-Medical Document Y/N
- 129. Crib/Bed Used for Infant Sleeping
- 130. Crib/Bed Free from Observable Hazards
- 131. Infant Toys Separate/Washed/Disinfected Daily
- 132. No Toys/Objects Less than 1 1/4" Diameter
- 133. Plastic Bags/Balloons/Styrofoam Objects Inaccessible
- 134. Health Consultant/Documentation of Visits
- 135. Infants Held for Bottles/Individual Attn/Tummy Time
- 136. Written Statement/Feeding Schedule from Parent
- 137. Unused Portions of Liquids Discarded
- 138. Clean Bottles/Disp. Bottles/Approved Bottle Washing
- 139. Food Served from Dish or Whole Jar Served
- 140. Bottles Individually Identified w/Child's Name

Outdoor Play Space-Under Three:

- 141. Play Space Fenced
- 142. Outdoor Equipment: Dev. Appropriate

School Age Children Endorsement 19a-79-11

- 143. Approved Endorsement
- 144. Activity choices appropriate
- 145. Ratio: 1 Staff to 10 Children
- 146. Group Size: Max. 20 Children
- 147. Education Consultant Appropriate

Night Care Endorsement 19a-79-12 (10pm-5am)

- 148. Approved Endorsement
- 149. Written Program Plan/Supervision
- 150. Staff Awake/Available
- 151. Cot/Crib/Bedding/Toiletries/Sleep Apparel
- 152. Individual Storage of Personal Items
- 153. Bedding/Sleeping Apparel Laundered Weekly

Monitoring of Diabetes 19a-79-13

Discussed no child

- 154. Written Policies/Procedures enrolled
- 155. On Site Staff Trained in First Aid/Glucose Testing
- 156. Training Current/Documented
- 157. Supervision of Self Administration
- 158. Equipment/Supplies: Labeled/Inaccessible
- 159. Signed Agreement w/Parent Regarding Equipment
- 160. Materials Discarded Appropriately
- 161. Authorized Prescriber/Parent Permission
- 162. Documentation of Test Results/Actions Taken
- 163. Daily Written Parent Notifications

Signature of OEC Representative <u>Cathy Anderson Lytkovets</u>	Written Corrective Action Plan Due to OEC by: <u>11-18-21</u>	Signature of Person in Charge <u>Debra L. Clemens</u>
Print Name: <u>Cathy Anderson Lytkovets</u>		Print Name: <u>Debra L. Clemens</u>

SUPPLEMENTAL REPORT OF INSPECTION

Post

Name of Program/Provider: St Marv's Day Care License # 14048 Date: 11-4-21

Observations/Corrections needed:

- #9 - Fire Marshal Certificate on site is expired (send copy and Post)
- #16 - 3 out of 10 Staff health records expired, 2 out of 10 Staff with out an health record on site and 1 out of 10 Staff health records without a date of exam. 4 out of 10 Staff without documentation of TB on site.
- #25 - no documentation that any Staff are trained in an approved first aid class (send Certificates)
- #17 - 10 out of 10 Staff do not have documentation of annual Staff Policy training
- #26 - Dental Agreement is NOT complete and Dietitian agreement is not signed
- #27 - NO annual reviews documented on Consultant logs
- #45 - bottom level - bathroom vents dusty and microwave soiled and has rust. Toddler C - 2 low wood shelves not secured, red couch and blue couch ripped and cushion exposed, 1 low shelf top is cracked and rough to the touch, radio cord not secured, 2 cubbies in bottom has wood cracked and rough to the touch and 2 screws protruding
- PSB - Telephone wire not secured, Cubbie has a crack and rough to the touch and green garbage can is soiled on the outside
- PSD - radio cord not secured and 2 garbage cans soiled on the outside
- Toddler D - grey chair has stains, blue chair has large tears with cushion exposed and radio on a high shelf with cord not secured
- Stairway - blind cords hanging low
- main level - Cots standing vertical which poses a fall hazard

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: Cathy Anderson
(OEC Representative)
 Print Name: Cathy Anderson, Lic Provider

Signature: [Signature]
(Person in Charge)
 Print Name: Denise L. Clemons

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 11-18-21

POST

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: St Mark's Day Care License # 14048 Date: 11-4-21

Observations/Corrections needed:

- Ceiling vents throughout are dusty and rugs on cubbies are frayed
- #60-8 electrical outlets not ~~protected~~^{CA} Protected throughout
- #69-10 Ceiling tiles stained yellow/brown
- #76 - lower level - govt off in a low drawer not locked, microban cleaner in a low file cabinet low drawer not locked and in a top drawer not locked 2 Microbans, Clorox and Ajax
- 2 Spray bottles not labeled in Toddler A and C
- #82 - lower level - 2 file cabinets with rust accessible to children (top drawer is also bent and sharp) and bathroom door frame has rust that is chipping.
- #89 - Over 3's playground - rust throughout on car merry go round and slide is unclean (black substance on outside of it)

Discussed

- BCIS and Background requirements
- "CYK Provider - Emergency Plan does not meet all federal requirements. Provider will revise its Emergency Plan to meet all requirements."
- Small ~~hairs~~^{CA} holes in walls throughout
- 1 out of 10 Child files with expired health record
- 1 out of 10 Child files without TB risk documented
- 1 Diaper cream in Toddler A not labeled
- Director has 1 Year from hire to complete 3 credits in Admin ECE

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

Signature: Cathy Andersen Lytwath
(OEC Representative)
 Print Name: Cathy Andersen Liz Proietti

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]
(Person in Charge)
 Print Name: Denise L. Clemons

OEC BY: 11-18-24