

CHILD CARE CENTER/GROUP INSPECTION FORM

☐ INITIAL ☒ UNANNOUNCED ☐ FULL PARTIAL ☐ FOLLOW UP ☐ LOCATION CHANGE ☐ OTHER

Program Name: <u>Precious Treasures Academy</u>	License Number: <u>70625</u>	Date of Inspection: <u>2/15/22</u>	Time of Arrival: <u>1:00 pm</u>
Address: <u>999 Foxon Rd Ste 2+3</u>	Expiration Date: <u>9/30/25</u>	Licensed Capacity: <u>40</u>	Under 3 Capacity: <u>16</u>
Town: <u>North Branford 06471</u>	Telephone: <u>203-208-4164</u>	# of children present: <u>15</u>	# of staff present: <u>5</u>
Operator: <u>Precious Treasures Academy, LLC</u>	Director: <u>Tahji Elise Smith</u>		
Email: <u>ptacademy2020@gmail.com</u>	Head Teacher: <u>none</u>		
Hours of Operation: <u>6:30am - 8:30pm</u>	Summer Care: <u>open</u>		
Ages Served: <u>6 wks - 10 yrs.</u>	Instruction Codes: √ = Compliance/No violation found O = Non-compliance/Violation found N/A = Not applicable at this time		
Endorsements: ☒ Under Three (6wks - 36m) ☒ Preschool (3y - 5y) ☒ School Age (5y & up) ☐ Night Care (6wks & up)			

License Procedures 19a-79-2a

1. Local Health Date: 9/7/21

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: 6/16/21
- ☒ 10. OEC Complaint Procedure
- ☒ 11. Food Service Certificate Date: —
- ☒ 12. Menus
- ☒ 13. Emergency Plans
- ☒ 14. No Smoking Signs
- ☒ 15. Radon Test (Y/N) Date: 4/24/21 Results: .6 - .8

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	☒ 7/16/21	☒
Health	☒ 7/16/21	☒
Social Service	☒ 7/29/21	☒
Dental	☒ 7/19/21	☒
Dietitian	☒ 9/26/21	☒

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: 4/8/21
- ☒ Bacterial/Chemical Test (Y/N) Date: —
- ☒ 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:

Fil Montanye

Written Corrective Action Plan Due to OEC by: 3/1/22

Signature of Person in Charge:

Tahji E. Smith

Print name: Fil Montanye Donna B. Zawerton

Print name: Tahji E. Smith-Pongke

CHILD CARE CENTER/GROUP INSPECTION FORM

Program Name: <u>Precious Treasures Academy</u>		License Number: <u>70625</u>	Date of Inspection: <u>2/15/22</u>
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) ☒ 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		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 ☒ 154. Written Policies/Procedures ☒ 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>Fil Montague</u>		Written Corrective Action Plan Due to OEC by: <u>2/1/22</u>	
Signature of Person in Charge <u>Tahya E. Smith-Pryke</u>		Print Name: <u>Tahya E. Smith-Pryke</u>	

Print Name: Fil Montague / Donna B Zawertan

Print Name: Tahya E. Smith-Pryke

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Precious Treasures Academy License # 70625 Date: 2/15/22

Observations/Corrections needed:

- (#2) new staff orientation not observed for all staff
- (#7) observed 2 out of 5 staff signed in for the day.
- (#16) observed 1 out of 4 physical and TB not observed for staff
- (#17) professional development not observed for 3 out of 4 staff
- (#19) program alerted oec of no longer having a head teacher interim plan for head teacher incomplete missing education consultant new agreement. Documentation of education consultant weekly visits not observed.
- (#24) + (#25) documentation of CPR and first aid observed for director only. director does not sign in and out therefore no documentation of having 1 staff with 1st Aid + CPR on site at all times
- (#27) logs for review of education program plans and policies not observed for education, social service, and dental consultants.
- (#32) observed 5 out of 10 ^(#16) children without enrollment dates
 observed 3 out of 10 children enrollment information incomplete missing parent information (work + home)
- (#51) observed staff ^(#16) toilet not operable - broken handle,
 observed buckets under sink collecting water under sink making sink not operable
- (#60) observed 5 uncovered outlets (3 in infant room by cribs, 1 in child bathroom, 1 in middle over 3's room)

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: Fl Montanuz

(OEC Representative)

Print Name: Fl Montanuz

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Tahy E. Smith

(Person in Charge)

Print Name: Tahy E. SmithOEC BY: 3/1/22

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Precious Treasures Academy License # 70625 Date: 2/15/22

Observations/Corrections needed:

- #165 observed vent^{dangling from ceiling} in Staff bathroom not in good repair
- #166 observed dangling cord in infant room by sink, observed cord to bottle warmer on floor by sink in preschool room, 1 cord dangling in preschool (middle area) by teacher desk
- #169 observed floors and rugs not clean throughout
- #170 observed mats in preschool room not secured (roads)
- observed curling rug at entrance^{PM} to infant room.
 - observed rug in front preschool space buckling
- #176 observed cleaners and disinfectants throughout not locked (Odoban disinfectant, multipurpose cleaners, lysol wipes, fabreeze)
- observed VCT adhesive for construction and caulk on floor by preschool classroom sink not locked
- #189 observed landscape fabric exposed on one corner of playground posing a tripping hazard
- #199 permission for administration for diaper ointments not observed for 4 infants - ~~none~~² diaper ointments on site.
- #110 observed 1:5 ratio when infant room staff transitioned infants from preschool room to infant room

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Signature: Fil Montanye / Donnell Zaveron
(OEC Representative)Print Name: Fil Montanye / Donnell Zaveron

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Toby E. Smith - Pringle
(Person in Charge)OEC BY: 3/1/22Print Name: Toby E. Smith - Pringle

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Precious Treasures Academy License # 70625 Date: 2/16/22

Observations/Corrections needed:

- #111 upon arrival observed 7 infants with 2 staff in back preschool room and 4 preschool children in front of preschool room making the total group size exceed 8 ~~infant~~ ^(PM) children present. total of 11 children and 3 staff
- observed the director walk into infant with 2 toddlers making group size of 9 with 3 staff.
- #112 upon arrival observed infant room staff using back section of preschool room ~~for~~ ^(PM) with 7 infants with no approved barrier.
- #116 observed feeding chairs not clean and 2 not in good repair (ripped making them porous) per staff high chair not clean in preschool room was there since yesterday.
- #118 observed food prep area not clean and not exclusive used ^(PM). observed pizza boxes on top of clean drying dishes and food prep sink with frozen milk gallon, paint brushes and toys
- ^(PM) #127 ~~upon arrival infants located in back preschool room not sleeping in approved~~

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Signature: [Signature]
(OEC Representative)Print Name: Fl Montanye, Donna B Zawerton

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]
(Person in Charge)OEC BY: 3/1/22Print Name: Tahya E. Smith-Dringie

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Precious Treasures Academy License # 70625 Date: 2/15/22

Observations/Corrections needed:

- (#129) upon arrival observed 4 infants asleep in bouncy seats, swing, cot ~~and~~ ^{em}
- (#130) observed 1 sheet with infant sleeping in crib not tight fitting
- observed 1 infant napping on boppy pillow in crib
 - observed infant napping with pacifier and ribbon attached
 - observed 2 mattresses with infant sleeping where mattresses were not tight fitting (curved one at bottom and one at top)
- (#133) observed large plastic bags accessible in back preschool room where infants were relocated. (low shelves)
- (#136) written feeding schedules for infants not available
- (#140) observed 11 out of 11 bottles not labeled.
- (#5) notification of change not observed for use of classroom for under 3's ⁱⁿ preschool area with children present at arrival. No prior local approvals for use of space for under 3's
- (#40) • observed snack served in preschool without 2 food groups (figs ^{or} net ^{or} ons and water)
- (#41) observed yogurt case and frozen waffle cases on counter/table during inspection.

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Signature: [Signature]
(OEC Representative)

Print Name: El Montano/Dan B Zawerton

Signature: [Signature]
(Person in Charge)

Print Name: Tehya E. Smith Pringle

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 3/1/22

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Precious Treasures Academy License # 70625 Date: 2/15/22

Observations/Corrections needed:

- (#45) • observed knives on counter in food prep area where staff entered with children to retrieve snack
- observed freezer with ice build up
 - observed used bottles and food dishes for infants in preschool classroom ~~and food prep area~~ (FM)
- (#6) abuse and neglect policy not available and diapering policy not followed when hands were not washed before and after changes in infant room.

DISCUSSIONS

- Documenting changes in menu by end of the day.
 - 1 stained toilet
 - Sinks in ~~infant~~ (FM) infant room labeled for staff only
 - extra lotion, ointments + vicks vapor rub under changing table not labeled./accessible
- (#6) continued - oral report not made when parent made a complaint.

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CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 3/1/22

Signature: [Signature]
(OEC Representative)
Print Name: Montezuma/Donna B Zawerton

Signature: [Signature]
(Person in Charge)
Print Name: Tahya E. Smith-Pringle

☐ Initial ☐ Unannounced Full/Partial ☐ Follow-up ☐ Location Change ☐ Investigation ☒ Other Addendum

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Precious Treasures Academy Date: 2/17/22 Time: 9:49am

Location Address: 999 Foxon Rd Ste 2r3 Telephone #: 203-208-4164

e-mail address: ptacademy2020@gmail.com License #: 70625 Expiration Date: 9/30/25

Capacity: 40 # of Children Present: — # of Staff Present: —

Consent to Inspect
Family Child Care Home

I agree to allow the Office of Early Childhood to have access to and inspect this facility and all child care records as required by Family Child Care Home Regulations.
Provider/Applicant/Substitute's Signature NA

Purpose of visit: revision to inspection dated 2/15/22

Observations/Corrections needed:

- During follow up visit on 2/16/22 further review of staff file and staff interview it was determined that second part of the violation to #6 was appropriate to remove.
- Please keep this and the attached copy of the removal for the violation of second part of #6 for your records.

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CORRECTIVE PLAN SHALL BE RETURNED TO
OEC BY: NA

Signature: [Signature]
(OEC Representative)

Print Name: Al Montanye

Signature: Sent via Email
(Person in Charge)

Print Name: Sent via Email

SUPPLEMENTAL REPORT OF INSPECTION

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Name of Program/Provider: Precious Treasures Academy License # 70625 Date: 2/15/22

Observations/Corrections needed:

- #45 • observed knives on counter in food prep area where staff entered with children to retrieve snack
- observed freezer with ice build up
 - observed used bottles and food dishes for infants in preschool classroom and food prep area FM
- #6 abuse and neglect policy not available and diapering policy not followed when hands were not washed before and after changes in infant room.

Discussions

- Documenting changes in menu by end of the day.
- 1. Stained toilet
- Sinks in FM infant room labeled for staff only
- extra lotion, ointments + vicks vapor rub under changing table not labeled./accessible

PM #6 continued - oral report not made when parent made a complaint. FM

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Signature:

El Montano / D. Zawento
(OEC Representative)

Print Name:

El Montano / Donna B. Zawento

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature:

Chad E. Smith P.
(Person in Charge)

OEC BY:

3/1/22

Print Name:

Tahyl E. Smith-Pringle