

CHILD CARE CENTER/GROUP INSPECTION FORM

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

Program Name: <u>Generali School</u>	License Number: <u>16516</u>	Date of Inspection: <u>3/11/22</u>	Time of Arrival: <u>9:30</u>
Address: <u>1625 Straits Tpke</u>	Expiration Date: <u>9/30/22</u>	Licensed Capacity: <u>72</u>	Under 3 Capacity: <u>32</u>
Town: <u>Middlebury</u>	Telephone: <u>203 577-6900</u>	# of children present: <u>66</u>	# of staff present: <u>16</u>
Operator: <u>General School of Literature and Arts</u>	Director: <u>Kristin Generali</u>		
Email: <u>literature@sbcglobal.net</u>	Head Teacher: <u>Jessica Grisko</u>		
Hours of Operation: <u>6:30 - 4:00 pm</u>	Summer Care: <u>Open</u>		
Ages Served: <u>6 wks to 8 years</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)			

Licensure Procedures 19a-79-2a

- ✓ 1. Local Health Date: 3/3/21
- 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: 4/9/21
- ✓ 10. OEC Complaint Procedure
- ✓ 11. Food Service Certificate Date: _____
- ✓ 12. Menus
- ✓ 13. Emergency Plans
- ✓ 14. No Smoking Signs
- ✓ 15. Radon Test (Y/N) Date: 3/17/19 Results: 1

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	✓	✓
Health	✓	✓
Social Service	✓	✓
Dental	✓	✓
Dietitian	n/a	n/a

- ✓ 27. Logs/Visits Documented

Swimming: (Y/N) 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: 1/24/21
Bacterial/Chemical Test (Y/N) Date: n/a
- ✓ 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:

Jaime Fortin

Print name: Jaime Fortin

Written Corrective Action Plan Due to OEC by: 3/25/22

Signature of Person in Charge:

Kristin Generali

Print name: Kristin Generali

CHILD CARE CENTER/GROUP INSPECTION FORM

Program Name: <u>General School</u>		License Number: <u>16516</u>	Date of Inspection: <u>3/11/22</u>
<u>Physical Plant continued:</u> ☒ 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 <u>Outdoor Space</u> ☒ 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) ☒ 92. Equipment Anchored/Safely Arranged ☒ 93. Outdoor Play Area Protected/Fenced ☒ 94. Drinking Water Available/Accessible <u>Educational Requirements 19a-79-8a</u> ☒ 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 <u>Administration of Medications 19a-79-9a</u> ☒ 97. Written Policies/Procedures ☒ 98. Training Outline on file <u>Nonprescription Topical Medications</u> ☒ 99. Administration/Parent Permission/MAR ☒ 100. Labeling/Storage <u>Oral/Topical/Inhalant/Injectable Medications</u> ☒ 101. Med Trained Staff/Certificates ☒ 102. Authorized Prescriber/Parent Permission/MAR ☒ 103. Labeling/Storage ☒ 104. Unused/Expired Meds Returned/Disposed <u>Self-Administration</u> ☒ 105. Authorized Prescriber/Parent Permission/MAR ☒ 106. Labeling/Storage ☒ 107. Approved Petition For Special Med Authorization <u>Emergency Distribution of Potassium Iodide</u> ☒ 108. KI Pills Parent Permission/Storage		<u>Under Three Endorsement 19a-79-10</u> ☒ 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 <u>Outdoor Play Space-Under Three:</u> ☒ 141. Play Space Fenced ☒ 142. Outdoor Equipment: Dev. Appropriate <u>School Age Children Endorsement 19a-79-11</u> ☒ 143. Approved Endorsement ☒ 144. Activity choices appropriate ☒ 145. Ratio: 1 Staff to 10 Children ☒ 146. Group Size: Max. 20 Children ☒ 147. Education Consultant Appropriate <u>Night Care Endorsement 19a-79-12 (10pm-5am)</u> ☒ 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 <u>Monitoring of Diabetes 19a-79-13</u> <u>n/a</u> ☒ 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>Jaime Fortin</u>	Written Corrective Action Plan Due to OEC by: <u>3/25/22</u>	Signature of Person in Charge <u>Krishna A. General</u>
Print Name: <u>Jaime Fortin</u>		Print Name: <u>Krishna A. General</u>

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Generali School License # 16516 Date: 3/11/22

Observations/Corrections needed:

- (52) Infant room window open at visit without screen
- (70) Small Rugs not Secured in preschool; Math/Science room.
- (76) Chemicals unlocked throughout classes - (Clorox Wipes, spray) in Art Studio, Monet, Preschool Rooms
- (79) Lighting in Art Studio at table 40 candle-feet.
- (99) Diaper Ointment forms missing start/end dates
- (123) Diaper policy not posted in Infant rooms.
- (130) Observed Infant with stuffed animal pacifier in crib

Discussed: Updated 1st Aid Manual or 1st Aid Chart needed;
Preschool refrigerator not clean.

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: James FortinPrint Name: James FortinSignature: Krista A. GeneraliPrint Name: Krista A. Generali

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 3/25/22