

CHILD CARE CENTER/GROUP INSPECTION FORM

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

Program Name: <u>Dolphin Days Learning Center</u>	License Number: <u>70337</u>	Date of Inspection: <u>5/12/22</u>	Time of Arrival: <u>8:00am</u>
Address: <u>9 Ozick Dr</u>	Expiration Date: <u>11/30/24</u>	Licensed Capacity: <u>145</u>	Under 3 Capacity: <u>55</u>
Town: <u>Durham 06422</u>	Telephone: <u>860-349-2385</u>	# of children present: <u>40</u>	# of staff present: <u>10</u>
Operator: <u>Varao, Inc</u>	Director: <u>Nicole Carter</u>		
Email: <u>jvarao@yahoo.com</u>	Head Teacher: <u>Christine Christensen</u>		
Hours of Operation: <u>6:30am - 6:00pm</u>	Summer Care: <u>open</u>		
Ages Served: <u>6wks - 12yrs</u>	Instruction Codes: N/A = Not applicable at this time ✓ = Compliance/No violation found O = Non-compliance/Violation found		
Endorsements: ☒ Under Three (6wks - 36m) ☒ Preschool (3y - 5y) ☒ School Age (5y & up) ☐ Night Care (6wks & up)			

Licensing Procedures 19a-79-2a

✓ 1. Local Health Date: 10/30/20

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: 11-5-20
- ✓ 10. OEC Complaint Procedure
- ✓ 11. Food Service Certificate Date: —
- ✓ 12. Menus
- ✓ 13. Emergency Plans
- ✓ 14. No Smoking Signs
- ✓ 15. Radon Test (Y/N) Date: 1/23/10 Results: 1.2-1.1
- ✓ 15a. Developmental Milestones

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	✓ 6/1/21	✓
Health	✓	✓
Social Service	✓ 5/24/21	✓ 5/24/21
Dental	✓ 5/3/22	✓ 5/13/21
Dietitian		

✓ 27. Logs/Visits Documented

Swimming: (Y/N)

✓ 28. Non-Swimmers Identified

Swimming cont.

- ✓ 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
- ✓ 48. Lead Water Test Date: 8/8/19
- ✓ 49. Bacterial/Chemical Test (Y/N) Date: 5/3/22
- ✓ 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: 5/26/22

Signature of Person in Charge:

Nicole Carter

Print name: Fil Montanye

Print name: Nicole Carter

CHILD CARE CENTER/GROUP INSPECTION FORM

Program Name: <u>Dolphin Days Learning Center</u>		License Number: <u>70337</u>	Date of Inspection: <u>5/12/22</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 1/2" 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 Montoya</u> Print Name: <u>Fil Montoya</u>		Written Corrective Action Plan Due to OEC by: <u>5/26/22</u> Signature of Person in Charge <u>Nicole Carter</u> Print Name: <u>Nicole Carter</u>	

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Dolphin Days Learning Center License # 70337 Date: 5/12/22

Observations/Corrections needed:

- (#9) current fire Marshal certificate not observed
- (#10) observed 1 staff without physical record
 - observed 1 staff physical record not current (10/25/18)
- (#45) ~~mic~~ (FM) observed microwave not clean in school age, and room 4
 - observed plastic shelf under windows in back corner in school age room not clean (dust build up) and not in good repair (broken bottom shelf w/ sharp edges)
 - ~~observed~~ (FM) observed dust build up on sills and ledge under window in back multipurpose / gym room.
 - observed back splash by food prep ^{sink} not in good repair in both infant rooms. (buckled and ~~porous~~ (FM) porous)
 - Observed broken light plate in bathroom (20)
- (#60) observed diffuser cord (elephant) not secured in 2A
 - observed CD Player cord not secured in infant room
- (#65) observed vents not operating in school age bathroom, and 410 bathroom
- (#69) observed 2 stain tiles in school age room
 - observed 1 tile not in good repair in multipurpose room (crumbling "palm size")
 - observed 1 missing ceiling tile in Staff bathroom
- observed walls not clean in school Age bathrooms.

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: [Signature]

(OEC Representative)

Print Name: Fi Montanye

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]

(Person in Charge)

OEC BY: [Signature]Print Name: Nicole Carter

5/26/22

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Dolphin Days Learning Center License # 70337 Date: 5/12/22

Observations/Corrections needed:

- (#69) continued:
- observed peeling drywall by soap dispenser in 2D bathroom (porous)
 - (#70) ~~the~~ observed rugs not secure in rooms 3B (book) and 4B
 - (#76) observed glade deodorizer not locked on shelf in 2A
 - observed Clorox wipes and clean smart multipurpose cleaner on counter ~~not~~ locked in 2C
 - (#89) observed debris on playgrounds (paper plate, 3 cups, 2 plastic wrappers, ripped paper)
 - observed duct tape on climber peeled and porous (ripped throughout)
 - (#119) observed changing table not secure in room 2C

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(Person in Charge)