

CHILD CARE CENTER/GROUP INSPECTION FORM

INITIAL UNANNOUNCED FULL PARTIAL FOLLOW UP LOCATION CHANGE OTHER

Program Name: <u>All our children Academy</u>	License Number: <u>70457</u>	Date of Inspection: <u>6/22/22</u>	Time of Arrival: <u>8:49am</u>
Address: <u>514 Orchard St.</u>	Expiration Date: <u>10/31/22</u>	Licensed Capacity: <u>70</u>	Under 3 Capacity: <u>40</u>
Town: <u>New Haven 06511</u>	Telephone: <u>203-401-1041</u>	# of children present: <u>12</u>	# of staff present: <u>4+</u>
Operator: <u>All our children Academy, LLC</u>	Director: <u>Esceleana Harris</u>	Head Teachers: <u>Christina Bidon</u>	
Email: <u>esceleanaharris@comcast.net</u>	Summer Care: <u>open</u>		
Hours of Operation: <u>M-F 6:30am - Midnight</u>	Instruction Codes: N/A = Not applicable at this time √ = Compliance/No violation found O = Non-compliance/Violation found		
Ages Served: <u>6wks - 12yrs.</u>	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 checked="" type="checkbox"/> Night Care (6wks & up)		

License Procedures 19a-79-2a

1. Local Health Date: 11/9/20

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: 5/27/21
- 10. OEC Complaint Procedure
- 11. Food Service Certificate Date: —
- 12. Menus
- 13. Emergency Plans
- 14. No Smoking Signs
- 15. Radon Test (Y/N) Date: 1/24/22 Results: .6
- 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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Health	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Social Service	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Dental	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Dietitian	<input type="checkbox"/>	<input type="checkbox"/>

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
- 48. Sanitary Drinking Fountains/Disposable Cups
Water Supply: Public/Well
- 49. Lead Water Test Date: 3/10/20
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: Jen Serra Written Corrective Action Plan Due to OEC by: 7/6/22 Signature of Person in Charge: Gwendolyn Daniels

Print name: Jen Serra Print name: Gwendolyn Daniels

Post for 30
Operating
Days

CHILD CARE CENTER/GROUP INSPECTION FORM

Program Name: <i>All our children Academy</i>	License Number: <i>70457</i>	Date of Inspection: <i>6/22/22</i>
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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)
- 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 <i>Fil Montoya</i>	Written Corrective Action Plan Due to OEC by: <i>7/6/22</i>	Signature of Person in Charge <i>Gwendolyn Daniels</i>
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Print Name: *Fil Montoya Les Serra* Print Name: *Gwendolyn Daniels*

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: All our Children Academy License # 70457 Date: 6/22/22

Observations/Corrections needed:

- #6 observed 2 children in toddler room to have diaper change without handwashing before and after diapering
- observed 1 infant diaper without handwashed before and after the diaper change.
- #9 current fire Marshal certificate not observed
- #10 current OEC complaint procedure not observed/posted
- #17 Observed 8 out of 8 staff files to not have documentation of required training hours. unable to determine if required training hours were met.
- #19 Documentation of 60% of operating hours not observed for head teacher attendance
- #26 - current education consultant agreement not observed
- #27 current review of education program + policies not observed for education consultant.
- #38 observed 1 child physical to indicate chronic illness with out care plan on site
- #45 observed 1 microwave in infant room not in good repair (chipping interior front)
- observed vents in both bathroom with dust build up
- observed 2 protruding screws on pipes by side of toilet in older toddlers + school age toilet

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]
Print Name: Fil Montanye / Jen Sene
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 7-6-22

Signature: [Signature]
Print Name: Gwendolyn Daniels
(Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: All our Children Academy License # 70457 Date: 6/22/22

Observations/Corrections needed:

- #62 observed 3 classrooms without paper towels by sinks. Per staff ran out. (infant, toddler, preschool/school age)
- #69 observed porous wallboard by 1/2 door in toddler room and infant room
- observed walls in both bathrooms not clean by light switches.
 - observed 3 ceiling tiles stained in dramatic play area
- #76 observed disinfectant wipes not locked throughout
- observed windex not locked on top of 2 fridges not locked
 - observed ~~Kitty~~ ^{FM} Kilz spray paint unlocked on top of fridge in classroom
- #89 observed 2 rusted screws protruding in blue car
- observed protruding screws on new fence into outdoor play spaces.
 - observed exposed landscape fabric poses tripping hazard
- #104 observed 8 medications on site for children no longer attending, not disposed of/returned. Per staff last day of attendance 5/31/22.
- #120 observed staff to complete 2 diaper changes in toddler room without disinfecting table in between

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Signature: Jan Serra / Fil Montenegro
(OEC Representative)Print Name: Jan Serra / Fil Montenegro

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Gwendolyn Daniels
(Person in Charge)OEC BY: 7/6/22Print Name: Gwendolyn Daniels

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: All our Children Academy License # 70457 Date: 6.22.22

Observations/Corrections needed:

Discussions

- notification of change not submitted to OEC for change in classroom use, hours of operation and change in consultants not submitted to OEC. Any changes must be submitted to OEC
Observed 8 small gouges in paint in over 3 classrooms, in front observed vegetation to be growing along playground,

Program will coordinate with OEC/licensor to schedule time to remeasure all classrooms, to ~~be~~ update program space as currently used.

Discussed BCIS, reviewed website, notified program all staff ^{volunteers} must have current background checks to work with children effective 7/1/22

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Signature: Jennifer Senechal
(OEC Representative)

Print Name: Jen Senechal / Jill Montano

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Gwendolyn Daniels
(Person in Charge)

OEC BY: 7.6.22

Print Name: Gwendolyn Daniels