

CHILD CARE CENTER/GROUP INSPECTION FORM

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

Program Name: Beach Babies Learning center	License Number: 16320	Date of Inspection: 7/26/22 Time of Arrival: 1015
Address: 210 Boston Post Rd	Expiration Date: 2/28/2025	Licensed Capacity: 99 Under 3 Capacity: 48
Town: Old Saybrook	Telephone: (860) 388-3737	# of children present: 44 (35) # of staff present: 11
Operator: Beach Babies Learning center LLC	Director: Allison L. McCarthy	
Email: allison.beachbabies@gmail.com	Head Teacher: Ashley Septalika	
Hours of Operation: Monday-Friday 7am-5:30pm	Summer Care: open	
Ages Served: 6 weeks-10 years	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)		

Licensure Procedures 19a-79-2a

☒ 1. Local Health Date: **1/24/22**

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: **2/9/22**
- ☒ 10. OEC Complaint Procedure
- ☒ 11. Food Service Certificate Date: **N/A**
- ☒ 12. Menus
- ☒ 13. Emergency Plans
- ☒ 14. No Smoking Signs
- ☒ 15. Radon Test (Y/N) Date: **2/7/21** Results: **1.7**
- ☒ 15a. Developmental Milestones

Staffing 19a-79-4a

- ☒ 16. Staff Health Records/TB Tests
- ☒ 17. Professional Development
- ☒ 18. Disciplinary Actions
- ☒ 18b. Background Checks
- ☒ 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)

- ☒ 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: **9/16/21**
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:

E. Wraight

Written Corrective Action Plan Due to OEC by:

8/9/2022

Signature of Person in Charge:

Allison McCarthy

Print name: **E. Wraight / A. McCarthy**

Print name: **Allison McCarthy**

CHILD CARE CENTER/GROUP INSPECTION FORM

Program Name: <u>Beach Babies Learning Center</u>		License Number: <u>16320</u>	Date of Inspection: <u>7/26/22</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 NO children enrolled ☒ 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>E. Waight / F. Montanero</u>		Written Corrective Action Plan Due to OEC by: <u>8/9/22</u>	
Print Name: <u>E. Waight / F. Montanero</u>		Signature of Person in Charge <u>Alison McCarthy</u> Print Name: <u>Alison McCarthy</u>	

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Beach Babies Learning Center License # 16320 Date: 7/26/22Observations/Corrections needed:

- #2. observed 2 out of 7 staff without new employee orientation
- #3. observed 2 out of 7 staff without annual policy training
6. observed diapering policy not followed when staff in Transition 5 did not wash their own or children's hands after diaper change
15. Radon test observed not posted
16. observed 3 staff without a physical on file, 5 staff without a TB test on file
- 18b. observed 3 staff working with children not on BCIS roster for background checks, 1 staff member working with children waiting on fingerprints
26. observed social service consultant contract missing required services
27. observed dental consultant Log not current (annual policy review).
32. observed 3 out of 10 child enrollment forms missing parent work addresses
37. observed 5 out of 10 child physicals expired, 1 child enrolled and present without a physical/immunizations on file.
38. observed 4 care plans without current staff signatures, asthma care plan not on file for child with inhaler on site
41. observed a lunch box with a bottle of milk without an ice pack
45. observed drawer not secure in Infant Room, refrigerator in Transition 5 with pooling water and seal not closing properly, rust observed on front of Transition 5 fridge
64. observed preschool children not washing hands after toileting
67. observed Toddler 4 handwash sink water reading 117.4°

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: E. Waight / Fil Montanye
(OEC Representative)Print Name: E. Waight / Fil Montanye

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]
(Person in Charge)OEC BY: 8/9/2022Print Name: Allison McCarthy

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Beach Babies Learning Center License # 16320 Date: 7/26/22

Observations/Corrections needed:

76. observed all-purpose disinfectant spray unlocked under transition 5 changing table, disinfectant unlocked in preschool classroom
88. observed climbers in large under-3 playground without 8 inches of impact material under fall zones
89. observed large little tykes climber not clean (photo taken)
observed plastic playhouse on incline not secured (loose)
96. observed toddler and transition rooms without adequate materials and choices (photos taken)
99. observed 4 diaper ointments without permission forms
102. Epi Pen and diphenhydramine observed without doctor authorization, 1 epi pen authorization expired 3/19/22, parent signatures/authorization missing on 2 medication authorization forms, and 1 cortizone without doctor authorization.
103. observed unlocked staff Excedrin in infant classroom on wire shelf
104. observed Epi Pen expired June 2022
113. observed paint sponges in transition 5 sink
116. observed 2 infants not strapped in while being fed
observed 4 out of 7 seats missing straps.
119. observed changing table in room transition 5, 6 and infant not for exclusive use (towel, binky, bag + book)
122. observed infant, transition 5 + 6 without covered garbage
130. observed 3 pack and play sheets not tight fit[®] fitting

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Signature:

E. Waight / Fil Montanye
(OEC Representative)

Print Name:

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature:

OEC BY: 8/9/2022

Print Name:

Allison McCarthy
(Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Beach Babies Learning Center License # 16320 Date: 7/26/22Observations/Corrections needed:

#140. observed 7 bottles/sippy cups not labeled in infant and toddler 3 rooms.

19a-79-4a(c)(4)(D): observed 5 preschool children used ⁽⁴⁾ bathroom unattended and unsupervised. Bathrooms location down hall from classroom.Discussion

- space heater in stair well off transitions 5 classroom per staff for chicken coop
- postings at both sites at entrances
- 2 classrooms observed diaper policy w/o hand washing prior
- MARS for children w/ diaper ointments
- Changing table Straps observed to be porous
- School Age bathroom not locked / cleaners stored
- School Age room cubbies not secured.
- document Professional Development hours on Logs

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Signature: E. Wraight / Filmberg
(OEC Representative)Print Name: E. Wraight / Filmberg

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Signature: [Signature]
(Person in Charge)OEC BY: 8/9/22Print Name: Allison McCarthy