

CHILD CARE CENTER/GROUP INSPECTION FORM

INITIAL  UNANNOUNCED  PARTIAL  FOLLOW UP  LOCATION CHANGE  OTHER

|  |   |  |                                |
|--|---|--|--------------------------------|
| Program Name: <u>Westville Community Nursery School</u>  | License Number: <u>13435</u>  | Date of Inspection: <u>9/12/2022</u>               | Time of Arrival: <u>9:35AM</u> |
| Address: <u>3 Tow Ave.</u>                               | Expiration Date: <u>1/31/2026</u>   | Licensed Capacity: <u>32</u>                       | Under 3 Capacity: <u>0</u>     |
| Town: <u>New Haven, CT. 06515-1712</u>                   | Telephone: <u>203-387-6660</u>  | # of children present: <u>18</u>                   | # of staff present: <u>6</u>   |
| Operator: <u>Westville Community Nursery School Inc.</u> | Director: <u>Patricia O'Hanlon</u>  | Head Teacher: <u>Patricia O'Hanlon Anne Olcott</u> | Summer Care: <u>Closed</u>     |
| Email: <u>direct@wensplay2learn.org</u>                  | Instruction Codes: N/A = Not applicable at this time<br>√ = Compliance/No violation found O = Non-compliance/Violation found  |  |                                |
| Hours of Operation: <u>8AM - 3PM Monday-Friday</u>       | Endorsements: <input type="checkbox"/> Under Three (6wks - 36m) <input checked="" type="checkbox"/> Preschool (3y - 5y) <input type="checkbox"/> School Age (5y & up) <input type="checkbox"/> Night Care (6wks & up) |  |                                |
| Ages Served: <u>3-5 years</u>                            |   |  |                                |

- Licensure Procedures 19a-79-2a**
- 1. Local Health Date: 11/30/2021
- 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: 11/16/2021
  - 10. OEC Complaint Procedure
  - 11. Food Service Certificate Date: \_\_\_\_\_
  - 12. Menus
  - 13. Emergency Plans
  - 14. No Smoking Signs
  - 15. Radon Test (Y/N) Date: 3/29/2016 Results: 25
  - 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

- 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: 11/1/2021  
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

- Consultants**
- 26. Agreements/Contracts (Complete/Signed Annually)
- |                | Contracts        | Logs             |
|----------------|------------------|------------------|
| Education      | <u>over 1 yr</u> | <u>over 1 yr</u> |
| Health         | <u>✓</u>         | <u>over 1 yr</u> |
| Social Service | <u>over 1 yr</u> | <u>over 1 yr</u> |
| Dental         | <u>over 1 yr</u> | <u>over 1 yr</u> |
| Dietitian      | <u>N/A</u>       | <u>N/A</u>       |
- 27. Logs/Visits Documented
  - 28. Non-Swimmers Identified

|  |   |  |
|--|---|--|
| Signature of OEC Representative:<br><u>[Signature]</u> | Written Corrective Action Plan Due to OEC by:<br><u>9/26/2022</u> | Signature of Person in Charge:<br><u>[Signature]</u> |
| Print name: <u>DEBBIE L. MERRILL</u>                   |   | Print name: <u>Patty O'Hanlon</u>                    |

CHILD CARE CENTER/GROUP INSPECTION FORM

|  |  |  |
|--|--|--|
| <p>Program Name:<br/><i>Westville Community Nursery School</i></p> <p>Physical Plant continued:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 67. Water Temperature 60°-115°</li> <li><input checked="" type="checkbox"/> 68. Portable Space Heaters</li> <li><input checked="" type="checkbox"/> 69. Walls/Ceilings/Floors/Rugs: Clean/Good Repair</li> <li><input checked="" type="checkbox"/> 70. Rugs Secure</li> <li><input checked="" type="checkbox"/> 71. Hot Water/Steam Pipes Protected</li> <li><input checked="" type="checkbox"/> 72. Working Phone on Each Level</li> <li><input checked="" type="checkbox"/> 73. Emergency Numbers Posted</li> <li><input checked="" type="checkbox"/> 74. Adequate Lighting: 50/30 Candle Feet</li> <li><input checked="" type="checkbox"/> 75. Light Fixtures Shielded/Shatter Proof</li> <li><input checked="" type="checkbox"/> 76. Potentially Hazardous Substances Locked</li> <li><input checked="" type="checkbox"/> 77. Garbage/Rubbish Disposed Daily</li> <li><input checked="" type="checkbox"/> 78. Stairs Protected/Good Repair/Handrails</li> <li><input checked="" type="checkbox"/> 79. Pets: Maintained/Care Plan (Y/N)</li> <li><input checked="" type="checkbox"/> 80. Operable CO Detector on Each Level (Y/N)</li> <li><input checked="" type="checkbox"/> 81. Program Space/Adequate Sq. Ft. Per Child</li> <li><input checked="" type="checkbox"/> 82. Equipment: Good Repair/Safe/Non-toxic</li> <li><input checked="" type="checkbox"/> 83. Cots Stored/Maintained/Adequate Number</li> <li><input checked="" type="checkbox"/> 84. Developmentally Appropriate Equipment/Materials</li> <li><input checked="" type="checkbox"/> 85. Hot Tubs/Spas/Saunas: Locked/Inaccessible (Y/N)</li> <li><input checked="" type="checkbox"/> 86. No Weapons/No Facsimile of a Firearm on Premise</li> </ul> <p>Outdoor Space</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 87. Outdoor Space Adequate Sq. Ft. Per Child</li> <li><input checked="" type="checkbox"/> 88. Impact Absorbing Material under Equipment</li> <li><input checked="" type="checkbox"/> 89. Playground Free from Hazards</li> <li><input checked="" type="checkbox"/> 90. Peeling Paint (Y/N) Sample Taken (Y/N)</li> <li><i>N/A</i> <input checked="" type="checkbox"/> 91. Lead Management Plan (Y/N)</li> <li><input checked="" type="checkbox"/> 92. Equipment Anchored/Safely Arranged</li> <li><input checked="" type="checkbox"/> 93. Outdoor Play Area Protected/Fenced</li> <li><input checked="" type="checkbox"/> 94. Drinking Water Available/Accessible</li> </ul> <p>Educational Requirements 19a-79-8a</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 95. Written Plan for Daily Program Available to Parents/Staff</li> <li><input checked="" type="checkbox"/> 96. Activity Choices: Developmentally Appropriate/<br/>Flexible/Meets Individual Needs<br/>Program Includes: Indoor/Outdoor, Gross/Fine<br/>Motor Skills, Snacks/Meals,<br/>Rest/Sleep/Quiet Time,<br/>Toileting and Clean Up</li> </ul> <p>Administration of Medications 19a-79-9a</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 97. Written Policies/Procedures</li> <li><input checked="" type="checkbox"/> 98. Training Outline on file</li> </ul> <p>Nonprescription Topical Medications</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 99. Administration/Parent Permission/MAR</li> <li><input checked="" type="checkbox"/> 100. Labeling/Storage</li> </ul> <p>Oral/Topical/Inhalant/Injectable Medications</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 101. Med Trained Staff/Certificates</li> <li><input checked="" type="checkbox"/> 102. Authorized Prescriber/Parent Permission/MAR</li> <li><input checked="" type="checkbox"/> 103. Labeling/Storage</li> <li><input checked="" type="checkbox"/> 104. Unused/Expired Meds Returned/Disposed</li> </ul> <p>Self-Administration</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 105. Authorized Prescriber/Parent Permission/MAR</li> <li><input checked="" type="checkbox"/> 106. Labeling/Storage</li> </ul> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 107. Approved Petition For Special Med Authorization</li> </ul> <p>Emergency Distribution of Potassium Iodide</p> <ul style="list-style-type: none"> <li><i>N/A</i> <input checked="" type="checkbox"/> 108. KI Pills Parent Permission/Storage</li> </ul> | <p>License Number:<br/><i>13435</i></p> <p>Date of Inspection: <i>9/12/2022</i></p> <p>Under Three Endorsement 19a-79-10</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> 109. Approved Endorsement</li> <li><input type="checkbox"/> 110. Ratio: 1 Staff to 4 Children</li> <li><input type="checkbox"/> 111. Group Size no Larger than 8</li> <li><input type="checkbox"/> 112. Physical Barriers/Groups of 8 (Indoors/Outdoors)</li> <li><input type="checkbox"/> 113. Adequate Sinks in Program Space</li> <li><input type="checkbox"/> 114. Free Standing/Well-Constructed/Safe Cribs</li> <li><input type="checkbox"/> 115. Washable Cots</li> <li><input type="checkbox"/> 116. Chairs for Feeding/Stable/Safety Straps/Locking Tray</li> <li><input type="checkbox"/> 117. Dev. Appropriate Tables/Chairs/Equipment</li> <li><input type="checkbox"/> 118. Refrigerators and Food Prep Facilities</li> <li><input type="checkbox"/> 119. Sturdy/Safety Rail/Nonporous/Exclusive Use</li> <li><input type="checkbox"/> 120. Washed/Disinfected</li> <li><input type="checkbox"/> 121. Disposable Paper Sheets</li> <li><input type="checkbox"/> 122. Covered Waste Receptacle</li> <li><input type="checkbox"/> 123. Diaper Changing Policy Posted</li> <li><input type="checkbox"/> 124. Hand Washing Policy Posted</li> <li><input type="checkbox"/> 125. Individual Storage of Personal Items</li> <li><i>N/A</i> <input type="checkbox"/> 126. Cribs/Cots Washed/Disinfected</li> <li><input type="checkbox"/> 127. Under 12 Months Placed on Back for Sleeping</li> <li><input type="checkbox"/> 128. Alternate Sleep Position/Equip-Medical Document Y/N</li> <li><input type="checkbox"/> 129. Crib/Bed Used for Infant Sleeping</li> <li><input type="checkbox"/> 130. Crib/Bed Free from Observable Hazards</li> <li><input type="checkbox"/> 131. Infant Toys Separate/Washed/Disinfected Daily</li> <li><input type="checkbox"/> 132. No Toys/Objects Less than 1 1/2" Diameter</li> <li><input type="checkbox"/> 133. Plastic Bags/Balloons/Styrofoam Objects Inaccessible</li> <li><input type="checkbox"/> 134. Health Consultant/Documentation of Visits</li> <li><input type="checkbox"/> 135. Infants Held for Bottles/Individual Attn/Tummy Time</li> <li><input type="checkbox"/> 136. Written Statement/Feeding Schedule from Parent</li> <li><input type="checkbox"/> 137. Unused Portions of Liquids Discarded</li> <li><input type="checkbox"/> 138. Clean Bottles/Disp. Bottles/Approved Bottle Washing</li> <li><input type="checkbox"/> 139. Food Served from Dish or Whole Jar Served</li> <li><input type="checkbox"/> 140. Bottles Individually Identified w/Child's Name</li> </ul> <p>Outdoor Play Space-Under Three:</p> <ul style="list-style-type: none"> <li><i>N/A</i> <input type="checkbox"/> 141. Play Space Fenced</li> <li><input type="checkbox"/> 142. Outdoor Equipment: Dev. Appropriate</li> </ul> <p>School Age Children Endorsement 19a-79-11</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> 143. Approved Endorsement</li> <li><input type="checkbox"/> 144. Activity choices appropriate</li> <li><i>N/A</i> <input type="checkbox"/> 145. Ratio: 1 Staff to 10 Children</li> <li><input type="checkbox"/> 146. Group Size: Max. 20 Children</li> <li><input type="checkbox"/> 147. Education Consultant Appropriate</li> </ul> <p>Night Care Endorsement 19a-79-12 (10pm-5am)</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> 148. Approved Endorsement</li> <li><input type="checkbox"/> 149. Written Program Plan/Supervision</li> <li><i>N/A</i> <input type="checkbox"/> 150. Staff Awake/Available</li> <li><input type="checkbox"/> 151. Cot/Crib/Bedding/Toiletries/Sleep Apparel</li> <li><input type="checkbox"/> 152. Individual Storage of Personal Items</li> <li><input type="checkbox"/> 153. Bedding/Sleeping Apparel Laundered Weekly</li> </ul> <p>Monitoring of Diabetes 19a-79-13 <i>None enrolled</i></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 154. Written Policies/Procedures</li> <li><input checked="" type="checkbox"/> 155. On Site Staff Trained in First Aid/Glucose Testing</li> <li><input checked="" type="checkbox"/> 156. Training Current/Documented</li> <li><input checked="" type="checkbox"/> 157. Supervision of Self Administration</li> <li><input checked="" type="checkbox"/> 158. Equipment/Supplies: Labeled/Inaccessible</li> <li><input checked="" type="checkbox"/> 159. Signed Agreement w/Parent Regarding Equipment</li> <li><input checked="" type="checkbox"/> 160. Materials Discarded Appropriately</li> <li><input checked="" type="checkbox"/> 161. Authorized Prescriber/Parent Permission</li> <li><input checked="" type="checkbox"/> 162. Documentation of Test Results/Actions Taken</li> <li><input checked="" type="checkbox"/> 163. Daily Written Parent Notifications</li> </ul> |  |
| <p>Signature of OEC Representative<br/><i>[Signature]</i></p> <p>Print Name: <i>BRIDGET L. HEARN</i></p>   | <p>Written Corrective Action Plan<br/>Due to OEC by:<br/><i>9/14/2022</i></p>  | <p>Signature of Person in Charge<br/><i>[Signature]</i></p> <p>Print Name: <i>Patty O'Hanlon</i></p> |

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Wardville Community Nursing School License # 13435 Date: 9/12/2022

Observations/Corrections needed:

#26- observed all consultant agreements, except health, to be more than 1 year old

#27- observed all annual reviews by consultants to be more than 1 year old

#34- observed 1 child without pick up persons other than parents

#102- observed no doctor's written authorization for Benadryl.

Multiple horizontal lines for additional notes or corrections.

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]*  
BRIDGET L. HEARIN  
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature:

*[Signature]*  
Patty O'Hanlon  
(Person in Charge)

OEC BY: \_\_\_\_\_