Post for 30 Operating Days

Connecticut Office of Early Childhood
450 Columbus Boulevard, Suite 302 Hartford, CT 06103
Phone (800)-282-6063 Fax (860)-326-0552

CHILD CARE CENTER/GROUP INSPECTION FORM

☑ INITIAL ☐ UNANNOUNCED ~~FULL~~/PARTIAL ☐ FOLLOW UP ☐ LOCATION CHANGE ☐ OTHER

Program Name: Blossoming minds Early Childhood Learning center	License Number: Pending	Date of Inspection: 12/20/22 Time of Arrival: 9:00
Address: 690 main st. Suite 8LL	Expiration Date: Pending	Licensed Capacity: 96 Under 3 Capacity: 48
Town: Southbury, CT 06488	Telephone: 203-707-9855	# of children present: 4 # of staff present: 2
Operator: Blossoming minds III LLC	Director: Caroline Ruiz	
Email: blossoming minds CT @ gmail.com	Head Teacher: Caroline Ruiz	
Hours of Operation: 6:30 am - 5:30 pm M-F	Summer Care: open	
Ages Served: 6 wks - 5 y.o.	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: 11/30/22

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: 11/8/22
- ☑ 10. OEC Complaint Procedure
- ☑ 11. Food Service Certificate Date: —
- ☑ 12. Menus
- ☑ 13. Emergency Plans
- ☑ 14. No Smoking Signs 11/4/22
- ☑ 15. Radon Test (Y/N) Date: ~~10/11/22~~ Results: ~~2.2~~ 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	✓	✓

- ☑ 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: 10/11/22
  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

Signature of OEC Representative:	Written Corrective Action Plan Due to OEC by:	Signature of Person in Charge:
Kristi Mazza	Prior to license	Stephanie Ediz
Print name: Kristi Mazza		Print name: Stephanie Ediz

CHILD CARE CENTER/GROUP INSPECTION FORM

Program Name: Blossoming Minds Early Childhood Learning Center

License Number: Pending

Date of Inspection: 12/20/22

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 no child enrolled N/A

- ☑ 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 ¼" 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

N/A

Monitoring of Diabetes 19a-79-13 no child 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	Written Corrective Action Plan Due to OEC by:	Signature of Person in Charge
Kristi Morgan	prior to license	Stephanie Edic
Print Name: Kristi Morgan		Print Name: Stephanie Edic

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Blossoming Minds Early Childhood Learning Center License # pending Date: 12/20/22

Observations/Corrections needed:

18b - 1 staff not listed in BCIS.

25 - 1 staff missing 1st aid supplementary materials certificate - 1st aid trained staff not observed for all operating hours.

70 - mats on floor in infant rooms not secured.

89 - 2 basketball hoops not secured.

142 - Some accessible equipment not age appropriate.

19a-79-4a(c)(4)(d) - many areas in classrooms create difficult to supervise areas.

60 - documentation of mechanical ventilation not observed.

Discussed:

- playground surface observed.
- Space between refrigerators + countertops could create a hazard.
- bottle warmers to be secured.

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: Kristi Morgan (OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: prior to license

Signature: Stephanie Ed (Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Blossoming Minds Early Childhood Learning Center License # Pending Date: 12/20/22

Observations/Corrections needed:

room 101

ladybug - 22.8 x 14.8 - (6.4 x 17.9) + (7.9 x 6.6) + (9.4 x 5.5) =

434.12 ÷ 12.40 OK 8 Under 3

room 102

ladybug - 22.9 x 14.7 - (1.6 x .8) + (6.3 x 5) + (4.6 x 12.9) =

451.99 ÷ 35 = 12.914 OK 8 under 3

room 103

grasshopper - 15.1 x 23.3 + (6.3 x 6.5) + (5.7 x 6.4) =

429.24 ÷ 35 = 12.265 OK 8 under 3

room 104

grasshopper - 23.3 x 15 - (3 x 1.6) + (7.8 x 6.4) + (13.4 x 6.5) - (8 x 2.1) =

464.92 ÷ 35 = 13.283 OK 8 under 3

room 107

dragonfly - 20.8 x 15 + (4.6 x 4.8) + (5.4 x 9) = 382.68 ÷ 35 =

10.93 OK 8 under 3

room 108

dragonfly - 20.6 x 14.8 - (4.4 x 4.9) + (4.9 x 9.2)

= 328.4 ÷ 35 = 9.38 OK 8 under 3

room 109

Caterpillar - 29.1 x 15.2 - (3 x 1.9) - (8.5 x 6.7) - (5.4 x 9) - (1.6 x 2.7)

+ (4 x 4) = 350.75 ÷ 35 = 10.02 OK to 3 + up

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Signature: Krisni Morgan
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: prior to license

Signature:
(Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Blossoming Minds Early Childhood Learning Center License # pending Date: 12/20/22

Observations/Corrections needed:

room 110

Caterpillar - 24.7 x 14.2 + (6.7 x 6.4) + (4.4 x 6.6) + (2.4 x 6) =
437.06 ÷ 35 = 12.487 OK 12 3+ up

room 111

Butterfly - 23.3 x 15 - (1.5 x 1.5) + (4.7 x 6.6) + (8 x 4.8) + (3.8 x 6) =
457.17 ÷ 35 = 13.062 OK 13 3+ up

room 112

Butterfly - 25.6 x 15.1 + (6.6 x 4.4) - (2.5 x 1.4) + (3.8 x 6) + (8 x 4.7)
- (7.9 x 1) = 464.6 ÷ 35 = 13.274 OK 13 3+ up

Gross motor rooms not in capacity:

room 105

under 3 gym - 14.8 x 19.3 - (1.6 x 1.8) + (6.6 x 3.3) = 304.54 ÷ 35 = 8.7 OK 8 under 3

room 104

3+ up gym - 14.9 x 23.4 - (3.1 x 6.6) x (2.1 x 7.8) =

playground - 15.9 x 88.5 = 1407.15 ÷ 75 = 18.76 OK 18

Children's total capacity: 96

toilets - 6 under 3 capacity: 48

Sinks - 21

Adult bathrooms - 2

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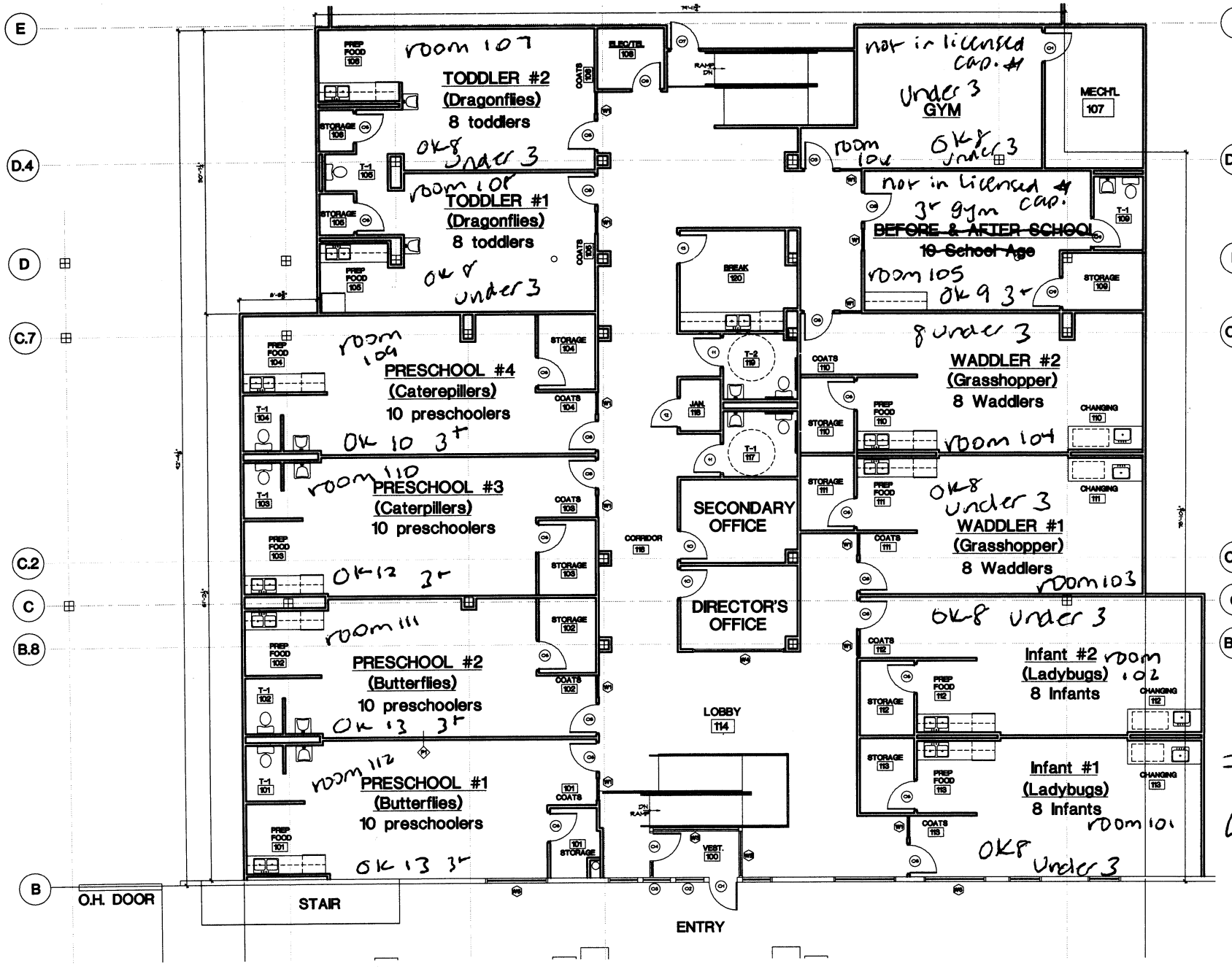
Operators/providers are required by regulations and statutes to be in compliance at all times.

Signature: Kristi Morgan (OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: prior to license

Signature: [signature] (Person in Charge)



#5.3 attachment

total capacity: 96
under 3 : 48

as of 12/20/22

#11a Attachment

Childrens toilets - 4