

CHILD CARE CENTER/GROUP INSPECTION FORM

INITIAL UNANNOUNCED FULL/PARTIAL FOLLOW UP LOCATION CHANGE OTHER

Program Name: <u>Good Child Transitional Center</u>	License Number: <u>pending</u>	Date of Inspection: <u>3/1/23</u>	Time of Arrival: <u>10:00</u>
Address: <u>380 Boston Post Rd Suite 5</u>	Expiration Date: <u>—</u>	Licensed Capacity: <u>—</u>	Under 3 Capacity: <u>—</u>
Town: <u>Orange 06477</u>	Telephone: <u>203-676-9742</u>	# of children present: <u>—</u>	# of staff present: <u>—</u>
Operator: <u>Good Child Transitional Center</u>	Director: <u>JO-Ann Arena</u>	Head Teacher: <u>Karen Schoen</u>	
Email: <u>bill@goodchilddevelopmentcenter.com</u>	Head Teacher: <u>Karen Schoen</u>	Summer Care: <u>Open</u>	
Hours of Operation: <u>6:45am - 5:30pm M-F</u>	Summer Care: <u>Open</u>	Instruction Codes: N/A = Not applicable at this time √ = Compliance/No violation found O = Non-compliance/Violation found	
Ages Served: <u>2yrs - 5yrs</u>	Endorsements: <input checked="" 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)		

Licensure Procedures 19a-79-2a

1. Local Health Date: 2/2/23

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: 1/31/23
- 10. OEC Complaint Procedure
- 11. Food Service Certificate Date: _____
- 12. Menus
- 13. Emergency Plans
- 14. No Smoking Signs
- 15. Radon Test (Y/N) Date: 2/16/23 Results: -2-1.2
- 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	<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 checked="" type="checkbox"/>	<input checked="" 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: 8/11/22
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: Fil Montanye/Krisi Morgan

Written Corrective Action Plan Due to OEC by: prior to approval

Signature of Person in Charge: [Signature]
Print name: JOAnn Arena

Print name: Fil Montanye/Krisi Morgan

CHILD CARE CENTER/GROUP INSPECTION FORM

<p>Program Name: <i>Good Child Transitional Center</i></p>	<p>License Number: <i>Pending</i></p>	<p>Date of Inspection: <i>3/1/23</i></p>
<p>Physical Plant continued:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 67. Water Temperature 60°-115° <input checked="" type="checkbox"/> 68. Portable Space Heaters <input checked="" type="checkbox"/> 69. Walls/Ceilings/Floors/Rugs: Clean/Good Repair <input checked="" type="checkbox"/> 70. Rugs Secure <input checked="" type="checkbox"/> 71. Hot Water/Steam Pipes Protected <input checked="" type="checkbox"/> 72. Working Phone on Each Level <input checked="" type="checkbox"/> 73. Emergency Numbers Posted <input checked="" type="checkbox"/> 74. Adequate Lighting: 50/30 Candle Feet <input checked="" type="checkbox"/> 75. Light Fixtures Shielded/Shatter Proof <input checked="" type="checkbox"/> 76. Potentially Hazardous Substances Locked <input checked="" type="checkbox"/> 77. Garbage/Rubbish Disposed Daily <input checked="" type="checkbox"/> 78. Stairs Protected/Good Repair/Handrails <input checked="" type="checkbox"/> 79. Pets: Maintained/Care Plan (Y/N) <i>(Y)</i> <input checked="" type="checkbox"/> 80. Operable CO Detector on Each Level (Y/N) <i>(Y)</i> <input checked="" type="checkbox"/> 81. Program Space/Adequate Sq. Ft. Per Child <input checked="" type="checkbox"/> 82. Equipment: Good Repair/Safe/Non-toxic <input checked="" type="checkbox"/> 83. Cots Stored/Maintained/Adequate Number <input checked="" type="checkbox"/> 84. Developmentally Appropriate Equipment/Materials <input checked="" type="checkbox"/> 85. Hot Tubs/Spas/Saunas: Locked/Inaccessible (Y/N) <i>(N)</i> <input checked="" type="checkbox"/> 86. No Weapons/No Facsimile of a Firearm on Premise <p>Outdoor Space</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 87. Outdoor Space Adequate Sq. Ft. Per Child <input checked="" type="checkbox"/> 88. Impact Absorbing Material under Equipment <input checked="" type="checkbox"/> 89. Playground Free from Hazards <input checked="" type="checkbox"/> 90. Peeling Paint (Y/N) Sample Taken (Y/N) <i>(Y)</i> <input checked="" type="checkbox"/> 91. Lead Management Plan (Y/N) <i>(Y)</i> <input checked="" type="checkbox"/> 92. Equipment Anchored/Safely Arranged <input checked="" type="checkbox"/> 93. Outdoor Play Area Protected/Fenced <input checked="" type="checkbox"/> 94. Drinking Water Available/Accessible <p>Educational Requirements 19a-79-8a</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 95. Written Plan for Daily Program Available to Parents/Staff <input checked="" type="checkbox"/> 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 <p>Administration of Medications 19a-79-9a</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 97. Written Policies/Procedures <input checked="" type="checkbox"/> 98. Training Outline on file <p>Nonprescription Topical Medications</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 99. Administration/Parent Permission/MAR <input checked="" type="checkbox"/> 100. Labeling/Storage <p>Oral/Topical/Inhalant/Injectable Medications</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 101. Med Trained Staff/Certificates <input checked="" type="checkbox"/> 102. Authorized Prescriber/Parent Permission/MAR <input checked="" type="checkbox"/> 103. Labeling/Storage <input checked="" type="checkbox"/> 104. Unused/Expired Meds Returned/Disposed <p>Self-Administration</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 105. Authorized Prescriber/Parent Permission/MAR <input checked="" type="checkbox"/> 106. Labeling/Storage <input checked="" type="checkbox"/> 107. Approved Petition For Special Med Authorization <p>Emergency Distribution of Potassium Iodide</p> <p><i>NA</i> <input type="checkbox"/> 108. KI Pills Parent Permission/Storage</p>	<p>Under Three Endorsement 19a-79-10</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 109. Approved Endorsement <input checked="" type="checkbox"/> 110. Ratio: 1 Staff to 4 Children <input checked="" type="checkbox"/> 111. Group Size no Larger than 8 <input checked="" type="checkbox"/> 112. Physical Barriers/Groups of 8 (Indoors/Outdoors) <input checked="" type="checkbox"/> 113. Adequate Sinks in Program Space <input checked="" type="checkbox"/> 114. Free Standing/Well-Constructed/Safe Cribs <input checked="" type="checkbox"/> 115. Washable Cots <input checked="" type="checkbox"/> 116. Chairs for Feeding/Stable/Safety Straps/Locking Tray <input checked="" type="checkbox"/> 117. Dev. Appropriate Tables/Chairs/Equipment <input checked="" type="checkbox"/> 118. Refrigerators and Food Prep Facilities <input checked="" type="checkbox"/> 119. Sturdy/Safety Rail/Nonporous/Exclusive Use <input checked="" type="checkbox"/> 120. Washed/Disinfected <input checked="" type="checkbox"/> 121. Disposable Paper Sheets <input checked="" type="checkbox"/> 122. Covered Waste Receptacle <input checked="" type="checkbox"/> 123. Diaper Changing Policy Posted <input checked="" type="checkbox"/> 124. Hand Washing Policy Posted <input checked="" type="checkbox"/> 125. Individual Storage of Personal Items <input checked="" type="checkbox"/> 126. Cribs/Cots Washed/Disinfected <input checked="" type="checkbox"/> 127. Under 12 Months Placed on Back for Sleeping <input checked="" type="checkbox"/> 128. Alternate Sleep Position/Equip-Medical Document Y/N <i>(Y)</i> <input checked="" type="checkbox"/> 129. Crib/Bed Used for Infant Sleeping <input checked="" type="checkbox"/> 130. Crib/Bed Free from Observable Hazards <input checked="" type="checkbox"/> 131. Infant Toys Separate/Washed/Disinfected Daily <input checked="" type="checkbox"/> 132. No Toys/Objects Less than 1 1/4" Diameter <input checked="" type="checkbox"/> 133. Plastic Bags/Balloons/Styrofoam Objects Inaccessible <input checked="" type="checkbox"/> 134. Health Consultant/Documentation of Visits <input checked="" type="checkbox"/> 135. Infants Held for Bottles/Individual Attn/Tummy Time <input checked="" type="checkbox"/> 136. Written Statement/Feeding Schedule from Parent <input checked="" type="checkbox"/> 137. Unused Portions of Liquids Discarded <input checked="" type="checkbox"/> 138. Clean Bottles/Disp. Bottles/Approved Bottle Washing <input checked="" type="checkbox"/> 139. Food Served from Dish or Whole Jar Served <input checked="" type="checkbox"/> 140. Bottles Individually Identified w/Child's Name <p>Outdoor Play Space-Under Three:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 141. Play Space Fenced <input checked="" type="checkbox"/> 142. Outdoor Equipment: Dev. Appropriate <p>School Age Children Endorsement 19a-79-11</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 143. Approved Endorsement <input checked="" type="checkbox"/> 144. Activity choices appropriate <input checked="" type="checkbox"/> 145. Ratio: 1 Staff to 10 Children <input checked="" type="checkbox"/> 146. Group Size: Max. 20 Children <input checked="" type="checkbox"/> 147. Education Consultant Appropriate <p>Night Care Endorsement 19a-79-12 (10pm-5am)</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 148. Approved Endorsement <input checked="" type="checkbox"/> 149. Written Program Plan/Supervision <input checked="" type="checkbox"/> 150. Staff Awake/Available <input checked="" type="checkbox"/> 151. Cot/Crib/Bedding/Toiletries/Sleep Apparel <input checked="" type="checkbox"/> 152. Individual Storage of Personal Items <input checked="" type="checkbox"/> 153. Bedding/Sleeping Apparel Laundered Weekly <p>Monitoring of Diabetes 19a-79-13 <i>no children enrolled.</i></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 154. Written Policies/Procedures <input checked="" type="checkbox"/> 155. On Site Staff Trained in First Aid/Glucose Testing <input checked="" type="checkbox"/> 156. Training Current/Documented <input checked="" type="checkbox"/> 157. Supervision of Self Administration <input checked="" type="checkbox"/> 158. Equipment/Supplies: Labeled/Inaccessible <input checked="" type="checkbox"/> 159. Signed Agreement w/Parent Regarding Equipment <input checked="" type="checkbox"/> 160. Materials Discarded Appropriately <input checked="" type="checkbox"/> 161. Authorized Prescriber/Parent Permission <input checked="" type="checkbox"/> 162. Documentation of Test Results/Actions Taken <input checked="" type="checkbox"/> 163. Daily Written Parent Notifications 	
<p>Signature of OEC Representative <i>Filmonkaye / Kwon</i></p>	<p>Written Corrective Action Plan Due to OEC by: <i>prior to approval</i></p>	<p>Signature of Person in Charge <i>[Signature]</i></p>
<p>Print Name: <i>Filmonkaye / Kwon</i></p>	<p>Print Name: <i>JoAnn Arena</i></p>	

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Good Child Transitional Center License # pending Date: 3/1/23

Observations/Corrections needed:

$$\text{Toddler 1} - 10 \times 9.2 - (1.4 \times 2.6) - (1.5 \times 2.5) + (1.5 \times 6.3) + (9.9 \times 9.2) + (5.9 \times 9) = 183.63 \div 35 = 5.24 \quad \boxed{\text{OK 5}}$$

$$\text{Toddler 2} - 18.9 \times 12 - (1.4 \times 4.4) = 6.42 \quad \boxed{\text{OK 6}}$$

$$\text{Preschool 1} - 28.6 \times 12 - (2 \times 3.3) - (1.5 \times 4) - (4.5 \times 5) = 333.75 \div 35 = 9.54 \quad \boxed{\text{OK 9}}$$

$$\text{Preschool 2} - 133.92 \times 14.4 + 9.3 - (6.6 \times 4) + (3.9 \times 1.3) + (3.8 \times 2.1) + (9.2 \times 6.4) = 146.73 \div 35 = 4.19 \quad \boxed{\text{OK 4}}$$

$$\text{playground} - 33.7 \times 62.9 = 2119.73 = 28.26 \quad \boxed{\text{OK 28}} \text{ or } \boxed{8 \text{ under } 3's}$$

Toilets = 2

Sinks = 2 +

staff bath ✓

overall

Capacity: 24 ✓

under 3's = 11 ✓

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:

Krish Morgan (OEC Representative)Fil Montanye

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature:

JoAnn Arena (Person in Charge)

OEC BY:

pending approval

Print:

JoAnn Arena

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Good Child Transitional Center License # pending Date: 3/1/23

Observations/Corrections needed:

#6 - observed policies to be incomplete missing emergency shelter

#11 - food service certificate not posted

#15a - Developmental milestones not posted

#45 - observed dangling cords from computers in classrooms

• observed hole on side of sink by that has uncovered outlet in cabinet accessible in preschool

• observed cabinet under sink in toddler 2 splintering

• observed laminate peeling off cabinet and trim porous in toddler 1 (under sink)

• Kitchen counter not in good repair (porous)

• observed buckets by stairwell going down stairs

• observed peeling paint and compound on ceiling to multipurpose room downstairs; observed railing slats greater than 4" between each.

#34 - observed 4 windows on building facing playground not protected at 36 inches

#60 - observed power strip with unprotected outlets in preschool

#66 - thermometer not observed affixed in classrooms

#69 - stained ceiling tiles observed through out

~~#72~~ • wall enclosure to downstairs porous / observed drywall and compound present.

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

Signature: Fi Montanya / Kwam

Print: Fi Montanya / Kishi Morgan
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]
(Person in Charge)

OEC BY: prior to approval

Print: JoAnn Arena

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: The Good Child Transitional Center License # pending Date: 3/1/23

Observations/Corrections needed:

- #70 - observed curling rugs throughout classrooms
- #74 - observed lighting to be under 50 candle foot in preschool 2 (nook area) and downstairs multipurpose room (library + dramatic play)
- #78 - observed stairs not protected outside on playground
- #88 - documentation of impact absorbing material not observed
- #89 - observed side of building on playground with chipping paint and ceiling to over hang in disrepair
 - observed protruding bolts on playground fence
 - observed walls by stairs out on playground not clean

Discussions

- supervision plans needed for stairs (under + ground ^{outdoor play group})
- supervision plans needed for classrooms where areas are obstructed
- oven in kitchen area (portable) area not separated
- water pressure in toddler 2

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: Kwame Felmontaye
Kwame Felmontaye
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]
(Person in Charge)

OEC BY: prior to license

Print: JoAnn Arena

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: The Good Child Transitional Center License # Pending Date: 3/1/23

Observations/Corrections needed:

Multipurpose room - not included in capacity
 $34.1 \times 19.4 + (10.4 \times 11.6) - (.6 \times .5) - (.7 \times .7)$
 $- (.7 \times .4) - (1 \times 2) - (8.4 \times .3) = 782.77 \div 35 = 22.36$
 OK 22
 • 8 under 3's *

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

Signature: [Signature]
 (OEC Representative)
 Print Name: Kristi Morgan Filmontany

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: prior to license

Signature: [Signature]
 (Person in Charge)
 Print Name: JoAnn Arena