

CHILD CARE CENTER/GROUP INSPECTION FORM

INITIAL UNANNOUNCED FULL/PARTIAL FOLLOW UP LOCATION CHANGE OTHER

Program Name: <u>Creative Hearts Learning Academy</u>	License Number: <u>70433</u>	Date of Inspection: <u>6/26/23</u>	Time of Arrival: <u>8:57</u>
Address: <u>30 Tobey Road</u>	Expiration Date: <u>9/30/26</u>	Licensed Capacity: <u>63</u>	Under 3 Capacity: <u>33</u>
Town: <u>Bloomfield, CT 06002</u>	Telephone: <u>860-263-8868</u>	# of children present: <u>47</u>	# of staff present: <u>24</u>
Operator: <u>Adjusting the Lens Youth Services LLC</u>	Director: <u>Leah Fleeting</u>	Head Teacher: <u>Jazzmin McChae</u> <u>Leah Fleeting</u>	
Email: <u>lfleeting.chla@gmail.com</u>	Hours of Operation: <u>7:00 - 5:30</u>	Summer Care: <u>Open</u>	
Ages Served: <u>6 weeks - 12 years</u>	Instruction Codes: N/A = Not applicable at this time √ = Compliance/No violation found O = Non-compliance/Violation found		
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 type="checkbox"/> Night Care (6wks & up)			

Licensure Procedures 19a-79-2a

1. Local Health Date: 4/12/22

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: 5/31/23
- 10. OEC Complaint Procedure
- 11. Food Service Certificate Date: 4/18/22
- 12. Menus
- 13. Emergency Plans
- 14. No Smoking Signs
- 15. Radon Test (Y/N) Date: 1/18/21 Results: 0.5
- 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 type="checkbox"/>
Dental	<input checked="" type="checkbox"/>	<input 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: 12/2/21
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: 7-10-23

Signature of Person in Charge:

Print name: Shanne Dalo
Diana Wassenaar

Print name: Leah Fleeting
Leah Fleeting

SUPPLEMENTAL REPORT OF INSPECTION


Name of Program/Provider: Creative Hearts Learning Academy License # 70433 Date: 6/26/23

Observations/Corrections needed:

- #6 Observed 2 staff not washing hands after diaper changing.
- #13 No emergency plan posted in the first room
- #27 Social Service and Dental Consultants Logs are not current. missing annual review of policies and education program.
- #44 Observed incomplete first aid kits (missing current First aid manual, ice packs, triangle bandages)
- #45 Observed cubbies not secured, 2 cots leaning on wall (Park) Hook in wall (hallway), shelf not secured (102), 2 microwaves with rust (Park-104), 1 microwave on top of fridge not secured 104
- #60 Observed electrical cord dangling throughout (whiteboard microwaves, refrigerators)
- #69 Observed 1 stained (with mold) ceiling tile.
- #76 Observed sanitizer spray accessible to children in children bathroom.
- #89 Observed 3 broken toys (riding) with sharp edge.
- #99 Observed diaper cream forms to be incomplete throughout (missing date range)
- #130 Observed 1 loose crib sheet, 1 tight sheet where mattress cots up and 1 child with ~~no~~ bib in crib.
- #140 Observed two bottles not labeled with child name (1 freezer, 1 in fridge)

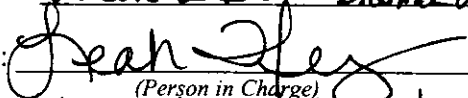
S = Substantiated NS = Not Substantiated P = Pending (if applicable)

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

Signature:  Diana Wasson
(OEC Representative)

Print Name: Phanue Dao Diana Wasson

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature:  Leah Fleetina
(Person in Charge)

OEC BY: 7-10-23

Print Name: Leah Fleetina

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Creative Hearts Learning Academy License # 70433 Date: 6/26/23

Observations/Corrections needed:

19a-79-4a(c)(4)(D): Supervision: Observed very dark classroom (infant), door closed and no windows. Staff could not see, supervise children sleeping.

Discussion

- Parent access
- Under 3 Capacity (License under 3 will change to 30)
- 3 or director documentation.

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Signature: [Signature]
Print Name: Shane Dabo/Diana Wassenaar
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]
Print Name: Leah Fleeting
(Person in Charge)

OEC BY: 7-10-23