

CHILD CARE CENTER/GROUP INSPECTION FORM

INITIAL UNANNOUNCED FULL PARTIAL FOLLOW UP LOCATION CHANGE OTHER

Program Name: <u>First Step Child Care and Learning Center</u>	License Number: <u>70158</u>	Date of Inspection: <u>7/19/2023</u>	Time of Arrival: <u>8:40 AM</u>
Address: <u>95 Hamilton St.</u>	Expiration Date: <u>1/31/2026</u>	Licensed Capacity: <u>154</u>	Under 3 Capacity: <u>64</u>
Town: <u>New Haven, CT. 06511-5917</u>	Telephone: <u>203-389-1307</u>	# of children present: <u>69</u>	# of staff present: <u>15+</u>
Operator: <u>First Step Child Care and Learning Center Inc</u>	Director: <u>Maria I. Vargas</u>	Head Teacher: <u>Maria I. Vargas Mariely Rodriguez</u>	Summer Care: <u>Open</u>
Email: <u>director@firststepoutlook.com</u>	Instruction Codes: N/A = Not applicable at this time √ = Compliance/No violation found O = Non-compliance/Violation found		
Hours of Operation: <u>6 AM - 5 PM Monday - Friday</u>	Ages Served: <u>6 weeks - 13 years</u>		
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 checked="" type="checkbox"/> Night Care (6wks & up)			

Licensure Procedures 19a-79-2a

1. Local Health Date: 6/20/2023

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: 4/4/2023

10. OEC Complaint Procedure

11. Food Service Certificate Date: _____

12. Menus

13. Emergency Plans

14. No Smoking Signs

15. Radon Test (Y/N) Date: 1/10/2014 Results: .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	<u>over 1 yr</u>	<u>→</u>

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: 1/24/2022
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


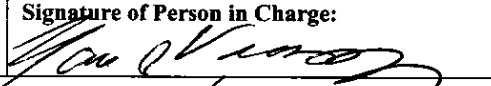
62. Required Toilets/Sinks/Supplies

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: <u>3/2/2023</u>	Signature of Person in Charge: 
Print name: <u>BRIDGET L. HERRON</u>		Print name: <u>Maria I. Vargas</u>

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: First Step Child Care and Learning Center License # 70158 Date: 7/19/2023

Observations/Corrections needed:

- #26 - observed Dietitian agreement to be more than 1 year old
 - #27 - observed Dietitian annual policy/plan review more than 1 year old
 - #44 - observed incomplete first aid kits in Butterfly, Candyland, Dreamers
 - #45 - observed cubby unit not secured in Butterfly and Dreamers
 - #49 - observed stained ceiling tiles or ceilings in smile and school age and dusty bathroom vent in school age
 - #76 - observed unlocked disinfectant sprays and cleaners in School age counter unit and laundry room
 - #88 - observed less than 8 inch of shock material at bottom of double green slides
 - #89 - observed exposed screw ends on gates/fencing of both back building playgrounds
 - #133 - observed plastic bags accessible in preschool bathroom at back of building in fabric bins and Infant diaper table drawers and white bins
- * observed several rooms not in use. Program must reach compliance prior to use
- * Not currently providing night care

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]
(OEC Representative)
Print Name: BREBETE MARRINE

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 8/2/2023

Signature: [Signature]
(Person in Charge)
Print Name: MARIA I. VARGAS