



DIVISION OF LICENSING

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 Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552
 Email: oeclicensing@ct.gov Website: www.ctoec.org

CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

Program Name	KILLINGWORTH NURSERY SCHOOL					License Number	DCCC.12838		Date of Inspection	11/29/2023	
						Expiration Date	4/30/2025		Time of Inspection	09:03 AM	
Address	273 ROUTE 81					Telephone	(860) 663-2950		Licensed Capacity	22	
	KILLINGWORTH CT 06419-1218					Hours of Operation	FROM: 9:00AM TO:1PM HOURS SEPT-MAY		Infant/Toddler Capacity	0	
Is this a Change of Address?	Yes?		No?	X					Summer Care	Closed	
New Address						Minimum Age Served	3 years	Maximum Age Served	5 years	Water Supply	Private Well
						Program's Email	killingsworthnurseryschool@yahoo.com				
Operator	KILLINGWORTH NURSERY SCHOOL ASSOC INC					Name of Inspector	Fil Montanye				
Director	ERIN DELVECCHIO					Inspector's Email	filomena.montanye@ct.gov				
Key: Compliant = X Non-Compliant = O	# of Infants – Toddlers Present	0	# of Total Children Present	5	# of Staff Present	2	Type of Inspection	ANNOUNCED INSPECTION - FULL			

LICENSURE PROCEDURES 19a-79-2a

O	1. Local Health Inspection	Failed to maintain current local health inspection
	Date: 02/08/2021	
X	1a. False or Misleading Statements	

ADMINISTRATION 19a-79-3a

X	1b. Administration	
X	1bb. Capacity	
X	2. New Staff – Employee Orientation	
X	3. Annual Staff Policy Training	
X	3b. Managing child behavior	
X	4. Documentation of Behavior M. Tech Discussed w/parents	
X	4b. Failure to report	

X	5. Notification of Change		
X	6. Program policies	Including discipline, supervision, child protection, general operating, personnel, closing time	
X	7. Daily Attendance Records- staff and children		
ITEMS POSTED – ACCESSIBLE			
X	8. License		
O	9. Fire Marshal certificate	Failed to post current fire marshal inspection	
	Date	01/22/2021	
X	10. OEC Complaint procedure		
	11. Food Service Certificate	<u>N/A?</u>	
	Date	X	
X	12. Menus		
X	13. Emergency plans		
X	14. No Smoking Signs		
X	15. Radon Test	<u>N/A?</u>	
	Date	Results	
	01/31/20		
X	15a. Developmental Milestones		
X	15b. Access		
X	15bb. Endorsements		
STAFFING 19a-79-4a			
X	15c. Staffing		
X	16. Staff Health records – TB tests		
X	17. Professional development		
X	18. Disciplinary actions		
X	18b. Background checks		

X	19. Designated Head Teacher					
X	20. Two Staff present					
X	20a. Staff Qualities					
X	21. Ratio: 1 staff to 10 children					
X	21b. Supervision					
X	22. Group Size – maximum 20 children					
X	23. Designated director - Training					
X	24. CPR Certified Staff (Group Home N/A)					
X	25. First Aid Trained Staff					
X	26. Consultants- Agreements and Contracts					
X	27. Logs – Visits documented					
	Not in Compliance?	Education	Health	Social Service	Dental	Dietician N/A? X
	Contracts					
	Logs				O	
	Do they take children swimming?	SWIMMING				
X	28. Non-swimmers identified					
X	29. Staff/Child Ratios					
X	30. CPR certified staff (20 years of age)					
X	31. Lifeguard certified - supervision					
RECORD KEEPING 19a-79-5a						
O	32. Enrollment information	Failed to maintain enrollment information for each child when documentation of enrollment dates for 6 out of 8 children were not on enrollment forms				
X	33. Emergency medical permission					
X	34. Authorized release permission					
X	35. Field trip permission					
X	36. Transportation permission					

☐	37. Child health records and immunizations	Failed to maintain health record for 1 out of 8 children sampled (exam date 2/17/22)	
☐	38. Individual care plan (signed by parents and staff)	Failed to maintain complete individual care plans for children 3 individual care plans not signed by all staff responsible for child's care	
☒	39. Injury, Illness, Accident reports		
HEALTH AND SAFETY 19a-79-6a			
☒	40. Nutritious snacks and meals (required food groups)		
☒	41. Proper refrigeration (max 45°)		
☒	42. Kitchen separated	N/A?	
☒	43. Hand washing – before eating or food handling		
☐	44. First Aid Kit(s) – Indoor, Outdoor, Field Trips, Inventory	Failed to maintain complete first aid kit(s) missing 1 triangular bandage	
PHYSICAL PLANT 19a-79-7a			
☒	45. License premises – clean, good repair, hazard free		
☒	47b. Plans for new construction, expansion, renovation or conversion		
☒	48. Sanitary drinking fountains – disposable cups		
☒	49. Lead Water Test (N/A?)	Bacterial/Chemical Test (N/A?)	
	07/17/2023	07/18/2023	
☒	50. Walkways maintained		
☒	51. Designated staff toilet/sink		
☒	52. All openings for ventilation screened		
☒	53. Windows protected to prevent falls		
☒	54. Glass protected up to 36"		
☒	55. Overhead doors – locking devices, spring protectors		
☒	56. Exits, Hallways and Stairs unobstructed		

X	57. Individual storage of clothing and bedding	
X	58. Smoking prohibited	
X	59. Matches and lighters inaccessible	
X	60. Electrical safety – outlets/cords	
X	61. Toileting needs met	
X	62. Required toilets, sinks, supplies	
X	63. Potty chairs – nonporous, emptied, disinfected	
X	64. Hand washing after toileting – staff and children	
X	65. Ventilation in toilet rooms	
X	66. Air temperature 65 degrees, thermometer affixed	
X	67. Water temperature 60° – 115°	
X	68. Portable space heaters	
O	69. Walls, ceilings, floors and rugs – clean, good repair	Failed to maintain wall in children's bathroom and hall ceiling clean and in a state of good repair when the wall was observed to have cobwebs and a substance on it
X	70. Rugs secure	
X	71. Hot water, steam pipes protected	
X	72. Working phone on each level	
X	73. Emergency numbers posted	
X	74. Adequate lighting - 50/30 candle feet	
X	75. Light fixtures shielded, shatter proof	
X	76. Potentially hazardous substances locked	
X	77. Garbage, rubbish disposed daily	

X	78. Stairs protected, good repair, handrails		
X	79. Pets – maintained, care plan	Y/N N	
X	80. Operable CO detector on each level	N/A? Y	
X	81. Program space-adequate square footage per child		
X	82. Equipment clean, good repair, safe, non-toxic		
X	83. Cots stored, maintained, adequate number		
X	84. Developmentally appropriate equipment		
X	85. Hot tubs, spas, saunas – locked and inaccessible	Y/N N	
X	86. No weapons, no facsimile of a firearm on premises		
OUTDOOR SPACE			
X	87. Outdoor space - adequate square footage per child		
X	88. Impact absorbing material under equipment		
X	89. Playground free from hazards		
X	92. Equipment anchored, safely arranged		
X	93. Outdoor play area protected, fenced		
X	94. Drinking water available, accessible		
EDUCATIONAL REQUIREMENTS 19a-79-8a			
X	95. Written plan for daily program available to parents/staff		
X	96. Schedule – Activity choices and Program	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			
X	97. Written policies, procedures		
X	98. Training outline on file		

NONPRESCRIPTION TOPICAL MEDICATIONS			
X	99. Administration, parent permission, MAR		
X	100. Labeling, storage		
ORAL/TOPICAL/INHALENT MEDICATIONS			
X	101. Med trained staff, certificates		
	O/T/I		Injectable
	Y		
O	102. Authorized prescriber, parent permission, MAR	Failed to maintain written parent permission for medication for 1 child's inhaler	
X	103. Labeling, storage		
X	104. Unused, expired meds returned/disposed		
SELF-ADMINISTRATION			
X	105. Authorized prescriber, parent permission, MAR		
X	106. Labeling, storage		
X	107. Approved petition for special medication authorization		
No	Is there an approved endorsement?	INFANT/TODDLER 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 and 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. Developmentally appropriate tables, chairs, equipment		
	118. Refrigerators and food prop facilities		

	119. Diaper area-sturdy, safety rail, nonporous, exclusive use			
	120. Diaper area-washed, disinfected			
	121. Diaper area-disposable paper sheets			
	122. Covered waste receptacle			
	123. Diaper changing policy posted, followed			
	124. Hand washing policy posted, followed			
	125. Individual storage of personal items			
	126. Cribs/cots washed and disinfected			
	127. Under 12 months- placed on back for sleeping			
	128. Alternate sleep position-equipment, medical documentation	Yes	No	
	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 1/1/4" diameter			
	133. Plastic bags, balloons, Styrofoam objects inaccessible			
	134. Health consultant, doc. of visits			
	135. Infants held for bottles, indiv. attention, 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 with child's name			

OUTDOOR PLAY SPACE - UNDER THREE

	141. Play space fenced	
	142. Outdoor equipment developmentally appropriate	
No	Is there an approved endorsement?	SCHOOL AGE ENDORSEMENT 19a-79-11
	143. Approved endorsement	
	144. Activity choices appropriate	
	145. Ratio – 1 staff to 10 children	
	146. Group size – maximum 20 children	
	147. Education Consultant appropriate	
No	Is there an approved endorsement?	NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am)
	148. Approved endorsement	
	149. Written program plan, supervision	
	150. Staff awake and available	
	151. Cot, crib, bedding, toiletries, sleep apparel	
	152. Individual storage of personal items	
	153. Bedding, sleeping apparel laundered weekly	
N	Child with diabetes enrolled?	MONITORING OF DIABETES 19a-79-13
X	154. Written policies and procedures	
X	155. On site staff trained in first aid, glucose testing	
X	156. Training current and documented	
X	157. Supervision of self-administration	
X	158. Equipment, supplies labeled and inaccessible	

X	159. Signed agreement with parents regarding equipment	
X	160. Materials discarded appropriately	
X	161. Authorized prescriber, parent permission	
X	162. Documentation of test results, actions taken	
X	163. Daily written parent notification	

ADDITIONAL VIOLATIONS

	62. Consent Order - Negotiated Corrective Action Plan	N/A?	
		X	

YES or NO?
Yes

WERE VIOLATIONS CITED DURING THIS VISIT?

DISCUSSIONS:

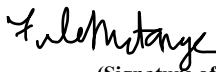
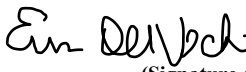
- 1) Flu shots by Jan.1
- 2) Logs for PD for 1% of total hours worked for all staff

COMMENTS:

NOTE: Items left blank on this form were not monitored during this visit.

Only the regulations marked as compliant, non-compliant or not applicable were monitored or discussed.

APPLICANTS: You MAY NOT OPERATE until all requirements have been met and a license has been issued by the Agency.

 (Signature of OEC Representative)	DATE CORRECTIONS DUE BY:	 (Signature of Person in Charge)
Fil Montanye (Printed Name)	12/13/2023	Erin DelVecchio (Printed Name)