



DIVISION OF LICENSING

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 Email: oc.licensing@ct.gov Website: www.ctoec.org

CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

Program Name	KINDERCARE LEARNING CENTER #300767				License Number	DCCC.13010	Date of Inspection	01/23/2024		
					Expiration Date	1/31/2026	Time of Inspection	07:55 AM		
Address	70A WASHINGTON AVE NORTH HAVEN CT 06473-1703				Telephone	(203) 239-7474	Licensed Capacity	80		
					Hours of Operation	FROM: 6:30AM TO: 6:00PM; PM	Infant/Toddler Capacity	44		
Is this a Change of Address?	Yes?		No?	X			Summer Care	Open		
New Address					Minimum Age Served	6 weeks	Maximum Age Served	12 years	Water Supply	Public Water
					Program's Email	300767@klcorp.com				
Operator	KINDERCARE LEARNING CENTERS LLC				Name of Inspector	Fil Montanye				
Director	MADLINE HENDRICKS				Inspector's Email	filomena.montanye@ct.gov				
Key: Compliant = X Non-Compliant = O	# of Infants - Toddlers Present	13	# of Total Children Present	18	# of Staff Present	10	Type of Inspection	UNANNOUNCED INSPECTION - FULL		

LICENSURE PROCEDURES 19a-79-2a

X	1. Local Health Inspection	
	Date: 02/23/2022	
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 maintain a current fire marshal inspection posted
	Date	03/25/2022
X	10. OEC Complaint procedure	
X	11. Food Service Certificate	N/A?
	Date	01/31/2025
	12. Menus	Failed to prepare and post menus at least 1 week in advance
X	13. Emergency plans	
X	14. No Smoking Signs	
X	15. Radon Test	N/A?
	Date	Results
	02/14/19	2.9
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?
	Contracts					
	Logs					
	Do they take children swimming?	N 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						
X	32. Enrollment information					
X	33. Emergency medical permission					
X	34. Authorized release permission					
X	35. Field trip permission					
X	36. Transportation permission					

<input type="radio"/>	37. Child health records and immunizations	Failed to maintain documentation of flu shot for 1 child out of 8 children's files sampled	
<input type="radio"/>	38. Individual care plan (signed by parents and staff)	Failed to maintain complete individual care plan when 1 care plan is not signed by parent. 3 care plans can not able to be carried out as 1 med on the care plan calls for Zyrtec and Benadryl is on site and 4 med orders are expired	
<input checked="" type="radio"/>	39. Injury, Illness, Accident reports		
HEALTH AND SAFETY 19a-79-6a			
<input type="radio"/>	40. Nutritious snacks and meals (required food groups)	Failed to document menu changes by the end of the program day. Failed to provide nutritionally adequate meals when 5 food groups are not being served for meals served	
<input checked="" type="radio"/>	41. Proper refrigeration (max 45°)		
<input type="radio"/>	42. Kitchen separated	N/A?	Failed to keep kitchen separated from children by a door or gate when upon arrival the kitchen gate was opened and children present in multiaged room.
<input checked="" type="radio"/>	43. Hand washing – before eating or food handling		
<input checked="" type="radio"/>	44. First Aid Kit(s) – Indoor, Outdoor, Field Trips, Inventory		
PHYSICAL PLANT 19a-79-7a			
<input type="radio"/>	45. License premises – clean, good repair, hazard free	Failed to maintain the building, equipment and services clean and in good repair when toilet bases were observed not clean in multi age room B and 2 A, 3 toilet bases uncapped and 1 toilet taped shut making it not operable	
<input checked="" type="radio"/>	47b. Plans for new construction, expansion, renovation or conversion		
<input checked="" type="radio"/>	48. Sanitary drinking fountains – disposable cups		
<input checked="" type="radio"/>	49. Lead Water Test (N/A?) 05/31/2023	Bacterial/Chemical Test (N/A?)	<input checked="" type="radio"/>
<input checked="" type="radio"/>	50. Walkways maintained		
<input checked="" type="radio"/>	51. Designated staff toilet/sink		
<input checked="" type="radio"/>	52. All openings for ventilation screened		
<input checked="" type="radio"/>	53. Windows protected to prevent falls		
<input checked="" type="radio"/>	54. Glass protected up to 36"		
<input checked="" type="radio"/>	55. Overhead doors – locking devices, spring protectors		
<input checked="" type="radio"/>	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	
X	69. Walls, ceilings, floors and rugs – clean, good repair	
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	
O	76. Potentially hazardous substances locked	Failed to ensure that potentially hazardous substances are stored in a locked area when latch in in room 2 b is broken and cleaners observed (Lysol toilet cleaner, fabreeze, Clorox wipes)closet door unlocked in Infant b Mr clean observed
X	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 N
<input checked="" type="checkbox"/>	80. Operable CO detector on each level	N/A? Y
<input checked="" type="checkbox"/>	81. Program space-adequate square footage per child	
<input checked="" type="checkbox"/>	82. Equipment clean, good repair, safe, non-toxic	
<input checked="" type="checkbox"/>	83. Cots stored, maintained, adequate number	
<input checked="" type="checkbox"/>	84. Developmentally appropriate equipment	
<input checked="" type="checkbox"/>	85. Hot tubs, spas, saunas – locked and inaccessible	Y/N N
<input checked="" type="checkbox"/>	86. No weapons, no facsimile of a firearm on premises	
OUTDOOR SPACE		
<input checked="" type="checkbox"/>	87. Outdoor space - adequate square footage per child	
<input type="radio"/>	88. Impact absorbing material under equipment	Failed to ensure that documentation of minimum of 8 inches of impact absorbing materials or its equivalent is on site. Program has poured rubber surfacing and turf under playscapes
<input type="radio"/>	89. Playground free from hazards	Failed to ensure the playground is free of hazards when a window on the side playground was observed to be broken.
<input checked="" type="checkbox"/>	92. Equipment anchored, safely arranged	
<input type="radio"/>	93. Outdoor play area protected, fenced	Failed to protect outdoor play area from hazards when one section of fence is not latched on post making the area loose and causing a gap.
<input checked="" type="checkbox"/>	94. Drinking water available, accessible	
EDUCATIONAL REQUIREMENTS 19a-79-8a		
<input checked="" type="checkbox"/>	95. Written plan for daily program available to parents/staff	
<input type="radio"/>	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 Failed to include exploration and discovery activities and materials in multi age B when materials were observed lacking. Empty shelf observed and no materials at designated tables
ADMINISTRATION OF MEDICATIONS 19a-79-9a		
<input checked="" type="checkbox"/>	97. Written policies, procedures	
<input checked="" type="checkbox"/>	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					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">O/T/I</td> <td style="width: 90%; text-align: center;">Injectable</td> </tr> <tr> <td style="text-align: center;">Y</td> <td style="text-align: center;">Y</td> </tr> </table>	O/T/I	Injectable	Y	Y	
O/T/I	Injectable					
Y	Y					
O	102. Authorized prescriber, parent permission, MAR	Failed to maintain current written orders for 4 medications (2 med orders dated 9/2/22, 1- 1/3/23, 1- 12/2/22)				
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					
Yes	Is there an approved endorsement?	INFANT/TODDLER ENDORSEMENT 19a-79-10				
X	109. Approved endorsement					
X	110. Ratio: 1 staff to 4 children					
X	111. Group size: no larger than 8					
X	112. Physical barriers, groups of 8 (indoors and outdoors)					
X	113. Adequate sinks in program space					
X	114. Free standing, well-constructed, safe cribs					
X	115. Washable cots					
X	116. Chairs for feeding, stable, safety straps, locking tray					
X	117. Developmentally appropriate tables, chairs, equipment					
X	118. Refrigerators and food prop facilities					

X	119. Diaper area- sturdy, safety rail, nonporous, exclusive use			
X	120. Diaper area- washed, disinfected			
X	121. Diaper area- disposable paper sheets			
X	122. Covered waste receptacle			
X	123. Diaper changing policy posted, followed			
X	124. Hand washing policy posted, followed			
X	125. Individual storage of personal items			
X	126. Cribs/cots washed and disinfected			
X	127. Under 12 months- placed on back for sleeping			
X	128. Alternate sleep position- equipment, medical documentation	Yes	No	
			X	
X	129. Crib, bed used for infant sleeping			
X	130. Crib, bed free from observable hazards			
X	131. Infant toys separate, washed, disinfected daily			
X	132. No toys, objects less than 1/1/4" diameter			
X	133. Plastic bags, balloons, Styrofoam objects inaccessible			
X	134. Health consultant, doc. of visits			
X	135. Infants held for bottles, indiv. attention, tummy time			
X	136. Written statement, feeding schedule from parent			
X	137. Unused portions of liquids discarded			
X	138. Clean Bottles, disp. bottles, approved bottle washing			
X	139. Food served from dish or whole jar served			
X	140. Bottles individually identified with child's name			

OUTDOOR PLAY SPACE - UNDER THREE

X	141. Play space fenced	
X	142. Outdoor equipment developmentally appropriate	
Yes	Is there an approved endorsement?	SCHOOL AGE ENDORSEMENT 19a-79-11
X	143. Approved endorsement	
X	144. Activity choices appropriate	
X	145. Ratio – 1 staff to 10 children	
X	146. Group size – maximum 20 children	
X	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	




<u>YES or NO?</u> Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS:

- 1) observed green beans on top of diaper ointment
- 2) shock absorbing material was not observed as the ground is snow covered. Program is aware that 8" of shock absorbing material or its equivalent is maintained at all times
- 3) TB risk follow up for 1 child
- 4) 1 child missing second parent work information (addendum missing)

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)	 (Signature of OEC Representative)	DATE CORRECTIONS DUE BY:	 (Signature of Person in Charge)
Fil Montanye (Printed Name)	 (Printed Name)	02/06/2024	Madeline Hendricks,mediliaddide. (Printed Name)