



DIVISION OF LICENSING

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 Email: oeclicensing@ct.gov Website: www.ctoec.org

CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

Program Name	CHILD'S PLAY					License Number	DCCC.16419		Date of Inspection	02/07/2024	
						Expiration Date	2/28/2026		Time of Inspection	08:07 AM	
Address	14 FAIRWAY DR					Telephone	(860) 464-9592		Licensed Capacity	95	
	LEDYARD CT 06339-1538					Hours of Operation	6:30AM-6:00PM MONDAY-FRIDAY		Infant/Toddler Capacity	32	
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	childsplayct@yahoo.com				
Operator	DKJ INC					Name of Inspector	Carolynne DeLoreto				
Director	PATRICIA TESTA					Inspector's Email	carolynne.deloreto@ct.gov				
Key: Compliant = X Non-Compliant = O	# of Infants – Toddlers Present	11	# of Total Children Present	46	# of Staff Present	14	Type of Inspection	UNANNOUNCED INSPECTION - FULL			

LICENSURE PROCEDURES 19a-79-2a

X	1. Local Health Inspection	
	Date: 01/22/2024	
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		
X	9. Fire Marshal certificate		
	Date	11/30/2023	
X	10. OEC Complaint procedure		
	11. Food Service Certificate	N/A?	
	Date	X	
X	12. Menus		
X	13. Emergency plans		
X	14. No Smoking Signs		
X	15. Radon Test	N/A?	
	Date	Results	
	12/08/19	3.7	
X	15a. Developmental Milestones		
X	15b. Access		
X	15bb. Endorsements		
STAFFING 19a-79-4a			
X	15c. Staffing		
O	16. Staff Health records – TB tests	Failed to maintain current medical statement(s) for one staff.	
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					
O	27. Logs – Visits documented	Failed to document the activities and observations for dental and social service consultants.				
	Not in Compliance?	Education	Health	Social Service	Dental	Dietician N/A? X
	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					

X	37. Child health records and immunizations		
X	38. Individual care plan (signed by parents and staff)		
X	39. Injury, Illness, Accident reports		
HEALTH AND SAFETY 19a-79-6a			
X	40. Nutritious snacks and meals (required food groups)		
X	41. Proper refrigeration (max 45°)		
X	42. Kitchen separated	N/A?	
X	43. Hand washing – before eating or food handling		
X	44. First Aid Kit(s) – Indoor, Outdoor, Field Trips, Inventory		
PHYSICAL PLANT 19a-79-7a			
O	45. License premises – clean, good repair, hazard free	Failed to maintain the building, equipment and services when Preschool A bathroom toilets were not clean, diapers stored under sink are soiled with dirt and one toilet seat is missing. Cleaning agent in young toddlers is too concentrated. Cleaning supplies not labeled correctly. Toddler ceiling has cardboard patch.	
X	47b. Plans for new construction, expansion, renovation or conversion		
X	48. Sanitary drinking fountains – disposable cups		
X	49. Lead Water Test (N/A?) 07/25/2023	Bacterial/Chemical Test (N/A?) X	
X	50. Walkways maintained		
X	51. Designated staff toilet/sink		
X	52. All openings for ventilation screened		
X	53. Windows protected to prevent falls		
X	54. Glass protected up to 36"		
X	55. Overhead doors – locking devices, spring protectors		
X	56. Exits, Hallways and Stairs unobstructed		

X	57. Individual storage of clothing and bedding	
X	58. Smoking prohibited	
X	59. Matches and lighters inaccessible	
O	60. Electrical safety – outlets/cords	Failed to ensure that electrical outlets are covered with safety covers or are approved safety outlets in school age rooms. Observed cords not secure in infant (camera), and preschool B (tv).
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	
O	65. Ventilation in toilet rooms	Failed to ensure that toilet rooms have mechanical ventilation when the bathroom fan in preschool c.
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 in toddler bath, preschool c bath, and staff bath.
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		
O	89. Playground free from hazards	Failed to ensure the playground is free of glass, debris, holes and other hazards when walkway between playgrounds fence is falling over and there are a large number of large sticks. Sandbox tarps are torn. There is a bolt protruding on preschool climber.	
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		
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X	99. Administration, parent permission, MAR	
X	100. Labeling, storage	Failed to maintain proper storage of sunblock in toddler, and school age.

ORAL/TOPICAL/INHALENT MEDICATIONS		
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X	101. Med trained staff, certificates		
	O/T/I	Injectable	
	Y	Y	
X	102. Authorized prescriber, parent permission, MAR		
X	103. Labeling, storage		
X	104. Unused, expired meds returned/disposed		

SELF-ADMINISTRATION		
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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
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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	

☐	119. Diaper area-sturdy, safety rail, nonporous, exclusive use	Failed to maintain an elevated, sturdy table or counter for diapering in toddler when counter was covered in art material.		
☒	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	Failed to ensure plastic bags, balloons and styrofoam objects are not accessible to children in toddler bathroom and shared bathroom in preschool A.		
☐	134. Health consultant, doc. of visits	Failed to ensure the health consultant visit the program once a week for children up to 24 months when documentation shows twice monthly visits dating back to last summer.		
☒	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

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	

YES or NO?
Yes

WERE VIOLATIONS CITED DURING THIS VISIT?

DISCUSSIONS:

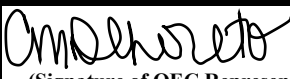
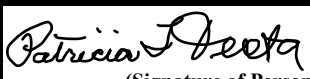
88. Mulch is frozen on playgrounds. Program to maintain 8" impact material under climbing equipment.

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 Person in Charge)
Carolynne DeLoreto (Printed Name)	Patricia Testa (Printed Name)

**DATE
CORRECTIONS
DUE BY:**

02/21/2024