



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	MERIDEN-NEW BRITAIN-BERLIN YMCA EARLY LEARNING CENTER				License Number	DCCC.70373	Date of Inspection	02/23/2024		
					Expiration Date	9/30/2025	Time of Inspection	09:35 AM		
Address	12 JOHNSON AVE MERIDEN CT 06451-2703				Telephone	(203) 440-3254	Licensed Capacity	84		
					Hours of Operation	M - F 7:00AM-5:30PM	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	5 years	Water Supply	Public Water
					Program's Email	rdiaz@meridenymca.org				
Operator	MERIDEN-NEW BRITAIN-BERLIN YMCA, INC.				Name of Inspector	Betty Mayer				
Director	RAQUEL DIAZ				Inspector's Email	elizabeth.mayer@ct.gov				
Key: Compliant = X Non-Compliant = O	# of Infants - Toddlers Present	26	# of Total Children Present	61	# of Staff Present	17	Type of Inspection	UNANNOUNCED INSPECTION - FULL		

LICENSURE PROCEDURES 19a-79-2a

O	1. Local Health Inspection Date: 10/06/2021	Failed to maintain current local health inspection. Full local health inspection expired.
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	06/08/2023
X	10. OEC Complaint procedure	
X	11. Food Service Certificate	N/A?
	Date	12/31/2024
X	12. Menus	
X	13. Emergency plans	
X	14. No Smoking Signs	
X	15. Radon Test	N/A?
	Date	Results
	12/16/18	3.1
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					

X	37. Child health records and immunizations	
O	38. Individual care plan (signed by parents and staff)	Failed to maintain complete individual care plans. 1 care plan for child with EpiPen and Benadryl not observed. 1 care plan without parent signature. 1 care plan without staff signatures.
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	Observed dusty unclean windows and mini blinds in P3. Unclean refrigerators in P3 and T1. Cabinet doors in T1 unclean. Garbage can in P3 unclean. Door handle in the girls bathroom in P3 loose/broken. Toilet seat in Boys bathroom in P3 loose. Observed dusty bathroom vents in P1,P2, P3 and Toddler.
X	47b. Plans for new construction, expansion, renovation or conversion	
X	48. Sanitary drinking fountains – disposable cups	
X	49. Lead Water Test (N/A?) 06/14/2023	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	
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	
○	69. Walls, ceilings, floors and rugs – clean, good repair	Face plate missing to outlet on wall in P1 (plug to light/sensory table). Unclean walls in both boys and girls bathroom in P3. Unclean walls and peeling paint observed throughout P2 and T2. Rusty/dusty floor vent observed in P1/P2 bathroom, P1 classroom and T1 wall. Hole in wall observed in P3 boys bathroom.
X	70. Rugs secure	
X	71. Hot water, steam pipes protected	
X	72. Working phone on each level	
X	73. Emergency numbers posted	
○	74. Adequate lighting - 50/30 candle feet	Failed to maintain at least 30 candle feet of light in play areas. Observed 5 light bulbs burnt out in P2 and 1 light bulb burnt out in T2.
X	75. Light fixtures shielded, shatter proof	
○	76. Potentially hazardous substances locked	Failed to ensure that potentially hazardous substances are stored in a locked area. Observed pinesol floor cleaner and windex unlocked under kitchen sink in P3.
X	77. Garbage, rubbish disposed daily	

<input type="radio"/>	78. Stairs protected, good repair, handrails	Failed to maintain stairs in a good state of repair. Observed tear in carpet tread on stair leading into P2.	
<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 type="radio"/>	82. Equipment clean, good repair, safe, non-toxic	Failed to ensure that equipment is sturdy and safely constructed. Observed dramatic play table with wobbly legs in P3. Failed to ensure that equipment is clean and safe for children. Observed dirty tape residue on toy shelving units in P3 and on toy sink and toy shelving units in T2.	
<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 checked="" type="checkbox"/>	88. Impact absorbing material under equipment		
<input checked="" type="checkbox"/>	89. Playground free from hazards		
<input checked="" type="checkbox"/>	92. Equipment anchored, safely arranged		
<input checked="" type="checkbox"/>	93. Outdoor play area protected, fenced		
<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 checked="" type="checkbox"/>	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			
<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					
O	100. Labeling, storage	Failed to maintain proper labeling of medication. Observed 6 diaper creams not labeled in T2.				
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 written order from prescriber for medication. Observed one child to have ventolin inhaler. Medication authorization from prescriber is for proventil. Failed to maintain current written orders. One child with asthma medication authorization expired.				
X	103. Labeling, storage					
O	104. Unused, expired meds returned/disposed	Failed to ensure that expired medication is destroyed or returned to the parent. Observed two expired inhalers in P3.				
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:
One staff physical expired.
Observed tacks at children's level on wall in P1 (bulletin board with Trucks)
Diaper and Handwashing policy not posted on T1

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)
Betty Mayer (Printed Name)	 (Printed Name)	03/08/2024	Raquel Diaz (Printed Name)