Connecticut Office of Early Childhood

DIVISION OF LICENSING

450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552
Email: oec.licensing@ct.gov Website: www.ctoec.org

CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

Program Name	INTERNATIONAL PRESCHOOL AT THE ENCHANTED GARDEN	License Number	DCCC.70130	Date of Inspection	02/26/2024
		Expiration Date	8/31/2025	Time of Inspection	10:11 AM
Address	165 DANBURY RD RIDGEFIELD CT 06877-3213	Telephone	(203) 431-3350	Licensed Capacity	16
		Hours of Operation	9AM-1:55PM M-F	Infant/Toddler Capacity	0
Is this a Change of Address? Yes? No? X				Summer Care	Open
New Address		Minimum Age Served	3 years	Maximum Age Served	5 years
		Water Supply	Public Water		
		Program's Email	judyegstudios@gmail.com		
Operator	THE ENCHANTED GARDEN LLC	Name of Inspector	Jaime Fortin		
Director	MARCIA HAUSNER NEEDLEMAN	Inspector's Email	jaime.fortin@ct.gov		

Key: Compliant = X Non-Compliant = O	# of Infants – Toddlers Present	0	# of Total Children Present	11	# of Staff Present	3	Type of Inspection	UNANNOUNCED INSPECTION - FULL

LICENSURE PROCEDURES 19a-79-2a

X	1. Local Health Inspection Date: 06/14/2023	
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
O	7. Daily Attendance Records- staff and children	Failed to record daily attendance for staff at exact time in when at visit all 3 staff did not sign time in for the day

ITEMS POSTED – ACCESSIBLE

X	8. License		
X	9. Fire Marshal certificate Date: 03/14/2023		
X	10. OEC Complaint procedure		
	11. Food Service Certificate Date:	N/A? X	
X	12. Menus		
X	13. Emergency plans		
X	14. No Smoking Signs		
X	15. Radon Test Date: 03/25/13 Results: .6/.8	N/A?	
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**	
O	**27. Logs – Visits documented**	**Failed to document annual review of policies, plans, procedures and education programs by social service and education consultant**

Not in Compliance?	Education	Health	Social Service	Dental	Dietician N/A? X
Contracts					
Logs	O		O		

SWIMMING

Do they take children swimming? N

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**	**Failed to maintain complete enrollment information for each child when 1**
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 bathroom an classroom vents were dusty and not clean**
X	**47b. Plans for new construction, expansion, renovation or conversion**	
X	**48. Sanitary drinking fountains – disposable cups**	
X	**49. Lead Water Test (N/A?)** 08/26/2021	**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**	
O	**62. Required toilets, sinks, supplies**	**Failed to provide single use disposable towels . observed individual plastic bags with a cloth towel in the bag for each child enrolled. Per staff children use multiple times per day and then washed weekly. - not single use/disposable**
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**	
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	
O	80. Operable CO detector on each level	N/A? Y	Failed to maintain at least 1 operable carbon monoxide detector on each occupied level- not observed on both levels
X	81. Program space- adequate square footage per child		
X	82. Equipment clean, good repair, safe, non-toxic		
	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: N Injectable: N	
X	**102. Authorized prescriber, parent permission, MAR**	
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

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

YES or NO?	WERE VIOLATIONS CITED DURING THIS VISIT?
Yes	

DISCUSSIONS:

Per staff no child enrolled requires medication. Playground snow covered and unable to determine if 8 inches impact material is present under climbing equipment and swings.Program aware must maintain compliance at all times. New director to take 3 college class in ECE admin and supervision within first. Year of employment.
discussed: 1 child's enrollment missing parent work phone and address
CAP to be emailed to. Jaime.fortin@ct.gov

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)
Jaime Fortin (Printed Name)	(Printed Name)	03/11/2024	Susan Rausa (Printed Name)