



DIVISION OF LICENSING

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CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

Program Name	LITTLE BEAR'S ADVENTURE CENTER					License Number	DCCC.70722		Date of Inspection	02/26/2024	
						Expiration Date	8/31/2027		Time of Inspection	09:40 AM	
Address	1255 PORTLAND COBALT RD					Telephone	(860) 342-2273		Licensed Capacity	60	
	PORTLAND CT 06480-1748					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	7 years	Water Supply	Public Water
						Program's Email	Director@lbacchildcare.com				
Operator	LEAP EDUCATION PARTNERS OF CONNECTICUT LLC					Name of Inspector	Dianna Wassenhove				
Director	Heather Hindle					Inspector's Email	dianna.wassenhove@ct.gov				
Key: Compliant = X Non-Compliant = O	# of Infants - Toddlers Present	22	# of Total Children Present	43	# of Staff Present	12	Type of Inspection	UNANNOUNCED INSPECTION - FULL			

LICENSURE PROCEDURES 19a-79-2a

X	1. Local Health Inspection	
	Date: 09/01/2022	
X	1a. False or Misleading Statements	

O	5. Notification of Change	Failed to provide notification of change when all new playground equipment was installed without notification.	
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	06/13/2023	
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	
	01/11/08	2.5	
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 for the dental consultant.				
	Not in Compliance?	Education	Health	Social Service	Dental	Dietician N/A? X
	Contracts					
	Logs				O	
	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						
O	32. Enrollment information	Failed to maintain complete enrollment information for each child when one child had no parent work 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)		
O	41. Proper refrigeration (max 45°)	Failed to maintain proper refrigeration of no more than 45 degrees when the infant room refrigerator had no thermometer.	
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 observed broken siding corner pieces at the front door of the small house, rust on outside door and broken trim piece in playground for under three, dirty microwave in upper preschool and baseboard covers coming off in upper preschool and lower toddler room	
X	47b. Plans for new construction, expansion, renovation or conversion		
X	48. Sanitary drinking fountains – disposable cups		
X	49. Lead Water Test (N/A?) 06/22/2023	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		
O	56. Exits, Hallways and Stairs unobstructed	Failed to ensure that exit doorways are not blocked when observed cots to be discarded on ramp and snow on the steps leading out of the upper preschool classroom.	

☐	57. Individual storage of clothing and bedding	Failed to ensure that children's bedding is stored individually when in the preschool rooms all napping materials were stacked on the top cot.
☒	58. Smoking prohibited	
☒	59. Matches and lighters inaccessible	
☒	60. Electrical safety – outlets/cords	
☒	61. Toileting needs met	
☒	62. Required toilets, sinks, supplies	
☒	63. Potty chairs – nonporous, emptied, disinfected	
☒	64. Hand washing after toileting – staff and children	
☒	65. Ventilation in toilet rooms	
☒	66. Air temperature 65 degrees, thermometer affixed	
☒	67. Water temperature 60° – 115°	
☒	68. Portable space heaters	
☐	69. Walls, ceilings, floors and rugs – clean, good repair	Failed to maintain walls, ceilings, floors and rugs in a good state of repair when observed dirty rug in older toddler room in Front house.
☒	70. Rugs secure	
☒	71. Hot water, steam pipes protected	
☒	72. Working phone on each level	
☒	73. Emergency numbers posted	
☒	74. Adequate lighting - 50/30 candle feet	
☒	75. Light fixtures shielded, shatter proof	
☐	76. Potentially hazardous substances locked	Failed to ensure that potentially hazardous substances are stored in a locked area when observed ice melt on the porch to the big house.
☒	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

O	99. Administration, parent permission, MAR	Failed to complete MARs for 3 children that require diaper cream at every diaper change.
X	100. Labeling, storage	

ORAL/TOPICAL/INHALENT MEDICATIONS

X	101. Med trained staff, certificates O/T/I Injectable Y Y	
O	102. Authorized prescriber, parent permission, MAR	Failed to maintain a written medication administration record when observed no order for one child needing emergency medications.
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	

INFANT/TODDLER ENDORSEMENT 19a-79-10

Yes	Is there an approved endorsement?	
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)	
O	113. Adequate sinks in program space	Failed to maintain a separate sink for purposes other than hand washing after diapering when infant room staff and lower toddler room staff indicated they use the handwashing sink for everything.
X	114. Free standing, well-constructed, safe cribs	
X	115. Washable cots	
O	116. Chairs for feeding, stable, safety straps, locking tray	Failed to maintain safety straps on all high chairs when observed child in table chair not strapped in the infant room
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			
O	130. Crib, bed free from observable hazards	Failed to ensure that soft surfaces and gas-trapping gaps when observed a child sleeping in a crib with the crib mattress not flat.		
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 development	

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	