



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	THE LEARNING BARN CHILDCARE CENTER & PRESCHOOL				License Number	DCCC.70670	Date of Inspection	03/05/2024
					Expiration Date	10/31/2026	Time of Inspection	10:30 AM
Address	980 RUBBER AVE NAUGATUCK CT 06770-1560				Telephone	(203) 489-0227	Licensed Capacity	77
					Hours of Operation	M-F 7am-6pm	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	6 years
					Program's Email	thelearningbarnccc@gmail.com		
Operator	THE LEARNING BARN CHILDCARE CENTER & PRESCHOOL, LLC				Name of Inspector	Kristi Morgan		
Director	NEISA MEDINA-NUNEZ				Inspector's Email	kristi.morgan@ct.gov		
Key: Compliant = X Non-Compliant = O	# of Infants - Toddlers Present	22	# of Total Children Present	48	# of Staff Present	12	Type of Inspection	UNANNOUNCED INSPECTION - FULL

LICENSURE PROCEDURES 19a-79-2a

X	1. Local Health Inspection	
	Date: 09/02/2022	
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	
X	9. Fire Marshal certificate	
	Date	09/15/2023
X	10. OEC Complaint procedure	
	11. Food Service Certificate	<u>N/A?</u>
	Date	X
X	12. Menus	
X	13. Emergency plans	
X	14. No Smoking Signs	
X	15. Radon Test	<u>N/A?</u>
	Date	Results
	11/22/2022	1.7
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? 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	
O	38. Individual care plan (signed by parents and staff)	Failed to maintain complete individual care plans; 2 care plans not signed by 1 staff working with children today.
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. Observed cots stacked unsafely in Preschool A, B, Toddler C and gross motor room; Microwave unclean in Toddler A; Bathroom doors and jambs unclean in the gross motor room; Toddler A, and Preschool A; radiators in disrepair (sharp pieces in gross motor 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?)	Bacterial/Chemical Test (N/A?)
	07/12/2022	07/12/2022
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	

<input type="radio"/>	57. Individual storage of clothing and bedding	Failed to ensure that children's clothing and bedding is stored individually. Observed cots stacked together with bedding on them in Preschool A and B; bedding piled together on top of cubbies in preschool B; Coats and backpacks stored touching one another on top of low shelf in Preschool A; Confued in comments
<input checked="" type="checkbox"/>	58. Smoking prohibited	
<input checked="" type="checkbox"/>	59. Matches and lighters inaccessible	
<input checked="" type="checkbox"/>	60. Electrical safety – outlets/cords	
<input checked="" type="checkbox"/>	61. Toileting needs met	
<input checked="" type="checkbox"/>	62. Required toilets, sinks, supplies	
<input checked="" type="checkbox"/>	63. Potty chairs – nonporous, emptied, disinfected	
<input checked="" type="checkbox"/>	64. Hand washing after toileting – staff and children	
<input checked="" type="checkbox"/>	65. Ventilation in toilet rooms	
<input checked="" type="checkbox"/>	66. Air temperature 65 degrees, thermometer affixed	
<input type="radio"/>	67. Water temperature 60° – 115°	Failed to ensure the water temperature is between 60-115 degrees. Obeserved the gross motor bathroom sink at 118.7 degrees and the gross motor sink at 116.2 degrees.
<input checked="" type="checkbox"/>	68. Portable space heaters	
<input checked="" type="checkbox"/>	69. Walls, ceilings, floors and rugs – clean, good repair	
<input checked="" type="checkbox"/>	70. Rugs secure	
<input checked="" type="checkbox"/>	71. Hot water, steam pipes protected	
<input checked="" type="checkbox"/>	72. Working phone on each level	
<input checked="" type="checkbox"/>	73. Emergency numbers posted	
<input type="radio"/>	74. Adequate lighting - 50/30 candle feet	Failed to maintain at least 50 candle feet of light in rooms used for reading, painting and other close work in Preschool B (between 9 -14 FTC), gross motor (18.57 FTC near fine motor beads), and Toddler A (23 FTC).
<input checked="" type="checkbox"/>	75. Light fixtures shielded, shatter proof	
<input checked="" type="checkbox"/>	76. Potentially hazardous substances locked	
<input checked="" type="checkbox"/>	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	
O	93. Outdoor play area protected, fenced	Failed to ensure that barriers/fencing is four feet in height on side playground. Currently measuring between 3'2" - 3'7"; one slat is broken. 4 inch gap between fence and sign.
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							
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; font-size: small;">O/T/I</td> <td style="width: 10%; font-size: small;">Injectable</td> <td></td> </tr> <tr> <td style="text-align: center; font-size: small;">Y</td> <td style="text-align: center; font-size: small;">Y</td> <td></td> </tr> </table>	O/T/I	Injectable		Y	Y		
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								
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 prep 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 objects are not placed under or with an infant for sleeping. Observed 4 loose crib sheets.		
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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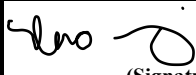
DISCUSSIONS:

- Refrigerator temperature in the gross motor room is 60 degrees - not currently being used.
- 1 stained ceiling tile in gross motor room.
- 1 unlabeled bottle
- 1 room storing diaper creams in a low unlocked drawer.
- 1 room had a phone and bubbles on a diaper changing table.
- infant room storing strollers in a children's bathroom - bathroom needed for capacity and should be clear.
- Preschool A had cots out taking up play spaces at 10:30am and children were sitting at a table with minimal activities. Children then ate lunch at 10:59am and were on their cots with the lights off at 11:30am.
- 1 child's file missing TB screening
- 1 staff file missing current adult medical.

COMMENTS:

#57 continued: observed cots with bedding on them touching while children are napping in Preschool A; coats and backpacks are hanging and not individually stored Toddler B.

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)
Kristi Morgan (Printed Name)	 (Printed Name)	03/19/2024	Neisa Medina (Printed Name)