



DIVISION OF LICENSING

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CHILD CARE CENTER/GROUP CHILD CARE HOME SUPPLEMENTAL INSPECTION

Program Name	MERIDEN YMCA B/A SCHOOL AT ISRAEL PUTNAM				License Number	DCCC.70010	Date of Inspection	03/14/2024	
					Expiration Date	8/31/2027	Time of Inspection	02:52 PM	
Address	133 PARKER AVE				Telephone	(203) 514-9755	Total Capacity	58	
	MERIDEN		CT		06450-5925		Under Three Capacity	0	
#Children Present	27	# Under 3 Present	0	# Staff Present	4	Days and Hours	MON - FRI: 6:45 AM TO:8:45 AM ; AND 3:00 PM TO: 6:00 PM	Summer Care	Closed
Purpose of Inspection	Follow Up to inspection dated 1/22/24				Name of Inspector			Jenn Schulz	
Program's Email	sfusco@nbbyymca.org				Inspector's Email	jennifer.schulz@ct.gov			

Violations

Statute and/or Regulation	Description	Comments
[19a-79-4a]	015c-Staffing	Failed to maintain staff employee file for one staff member in attendance and providing direct care to children. Per staff attendance review observed staff member signed in on multiple dates.
[19a-79-4a(a)(1) and/or 19a-79-4a(a)(2)]	016-Staff Health Records	Failed to maintain complete medical statement(s) for 2 staff files observed and no adult health statement for 1 staff member, present. Observed 1 adult medical statement requiring additional documentation from health provider.
[19a-79-4a(b)]	018b-Background Checks	Failed to maintain CT State Police and FBI criminal records checks for two staff present and providing direct care.
[19a-79-4a(c)(1), 19a-79-11(f)&/or19a-79-12(b)(1)]	019-Designated Head Teacher/60%	Failed to maintain an approved head teacher on site for 60% of the operating hours. Observed staff sign in's for previous 6 weeks and head teacher has not signed in.
[19a-79-5a(a)(2)(E)]	038-Individual Care Plan (Signed by Parent/Staff)	Failed to maintain current individual care plans for 1 child with asthma and failed to maintain complete individual care plans when observed 5 care plans not signed by all staff working with children and 1 care plan not signed by parent and staff.
[19a-6a(c) and/or 19a-6a(d)]	044-First Aid Kit(s):Indoor/Outdoor/Field Trip	Failed to maintain complete first aid kit(s) when observed 2 incomplete first aid kits. Indoor first aid kit missing square gauze, tape, thermometer not working, alcohol wipes, 2 triangular bandages. See below in comments section.
[19a-79-7a(h)(2)]	088-Impact Absorbing Material under Equipment	Failed to ensure a minimum of 8 inches of impact absorbing materials in fall zones and under all equipment.
[19a-79-9a(b)(3) and/or 19a-79-9a(b)(4)]	102-Oral/Topical/Inhalant/Injectable Medications: Authorized Prescriber/Parent Permission/MAR	Failed to maintain current written orders for 2 children, failed to maintain written parent permission for medication for 2 children, failed to maintain written order from prescriber for medication for 2 medication and See below in comment section.

[19a-79-9a(b)(5)]	103-Oral/Topical/Inhalant/Injectable Medications: Labeling/Storage	Failed to maintain proper storage of controlled substances for 1 medication and all medications were accessible to children when the backpack with medications was left on top of picnic table outside.
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Other Findings - In Compliance

Statute and/or Regulation	Description	Comments
[19a-79-3a(d)(1)]	007-Daily Attendance Records: Children/Staff	
[19a-79-4a(a)(3) and/or 19a-79-4a(g)]	017-Professional Development	
[19a-79-6a(a)(7) and/or 19a-79-6a(a)(11)]	043-Hand Washing Before Eating/Food Handling	
[19a-79-11(d) and/or 19a-79-4a(c)(6)]	145-School Age Endorsement: Ratio: 1 Staff to 10 Children	

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YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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Discussions:

Comments:

#44 Outdoor first aid kits missing rolled gauze, square gauze, water, soap, manual, 1 triangular bandage, and alcohol wipes.
 #102 Fail to maintain a complete prescriber's order for 1 child missing doctor's signature.

NOTE: Items left blank on this form were not monitored during this visit.
 Only the regulations marked as compliant or non-compliant 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: 03/28/2024	 (Signature of Person in Charge)
Jenn Schulz (Printed Name)	Johanne Dalo (Printed Name)		Stephanie Fusco (Printed Name)