



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	IT TAKES A VILLAGE CHILD CARE CENTER				License Number	DCCC.70669	Date of Inspection	03/21/2024		
					Expiration Date	9/30/2026	Time of Inspection	08:03 AM		
Address	102 MERILINE AVE WATERBURY CT 06705-2926				Telephone	(203) 527-6779	Licensed Capacity	21		
					Hours of Operation	M-F 7:00AM - 6:00PM	Infant/Toddler Capacity	16		
Is this a Change of Address?	Yes?		No?	X			Summer Care	Open		
New Address					Minimum Age Served	6 weeks	Maximum Age Served	12 years	Water Supply	Public Water
					Program's Email	center@itavcc.com				
Operator	IT TAKES A VILLAGE CHILD CARE CENTER LLC				Name of Inspector	Kristi Morgan				
Director	NATALIE STRAUSSMAN				Inspector's Email	kristi.morgan@ct.gov				
Key: Compliant = X Non-Compliant = O	# of Infants - Toddlers Present	4	# of Total Children Present	9	# of Staff Present	3	Type of Inspection	UNANNOUNCED INSPECTION - FULL		

LICENSURE PROCEDURES 19a-79-2a

X	1. Local Health Inspection	
	Date: 03/15/2024	
X	1a. False or Misleading Statements	

ADMINISTRATION 19a-79-3a

X	1b. Administration	
X	1bb. Capacity	
X	2. New Staff – Employee Orientation	
O	3. Annual Staff Policy Training	Failed to maintain documentation for 3 of 4 staff reviewed.
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	02/29/2024
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
	12/04/2018	2.1
X	15a. Developmental Milestones	
X	15b. Access	
X	15bb. Endorsements	
STAFFING 19a-79-4a		
X	15c. Staffing	
X	16. Staff Health records – TB tests	
○	17. Professional development	Failed to document professional development for all staff.
X	18. Disciplinary actions	
○	18b. Background checks	Failed to ensure staff have completed background checks for 2 staff working with children today.

<input checked="" type="checkbox"/>	19. Designated Head Teacher																													
<input checked="" type="checkbox"/>	20. Two Staff present																													
<input checked="" type="checkbox"/>	20a. Staff Qualities																													
<input checked="" type="checkbox"/>	21. Ratio: 1 staff to 10 children																													
<input checked="" type="checkbox"/>	21b. Supervision																													
<input checked="" type="checkbox"/>	22. Group Size – maximum 20 children																													
<input checked="" type="checkbox"/>	23. Designated director - Training																													
<input checked="" type="checkbox"/>	24. CPR Certified Staff (Group Home N/A)																													
<input checked="" type="checkbox"/>	25. First Aid Trained Staff																													
<input type="checkbox"/>	26. Consultants- Agreements and Contracts	Failed to maintain current consultant agreement for the dental consultant.																												
<input type="checkbox"/>	27. Logs – Visits documented	Failed to document annual review of policies, plans, procedures and education programs of the education, social service and dental consultant.																												
	Not in Compliance?	<table border="1"> <thead> <tr> <th>Education</th> <th>Health</th> <th>Social Service</th> <th>Dental</th> <th>Dietician</th> <th>N/A?</th> <th>X</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Contracts</td> <td></td> <td></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Logs</td> <td><input type="checkbox"/></td> <td></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Education	Health	Social Service	Dental	Dietician	N/A?	X				<input type="checkbox"/>				Contracts			<input type="checkbox"/>				Logs	<input type="checkbox"/>		<input type="checkbox"/>			
Education	Health	Social Service	Dental	Dietician	N/A?	X																								
			<input type="checkbox"/>																											
Contracts			<input type="checkbox"/>																											
Logs	<input type="checkbox"/>		<input type="checkbox"/>																											
	Do they take children swimming?	N SWIMMING																												
<input checked="" type="checkbox"/>	28. Non-swimmers identified																													
<input checked="" type="checkbox"/>	29. Staff/Child Ratios																													
<input checked="" type="checkbox"/>	30. CPR certified staff (20 years of age)																													
<input checked="" type="checkbox"/>	31. Lifeguard certified - supervision																													
RECORD KEEPING 19a-79-5a																														
<input checked="" type="checkbox"/>	32. Enrollment information																													
<input type="checkbox"/>	33. Emergency medical permission	Failed to maintain emergency medical permission forms for 3 children.																												
<input checked="" type="checkbox"/>	34. Authorized release permission																													
<input checked="" type="checkbox"/>	35. Field trip permission																													
<input checked="" type="checkbox"/>	36. Transportation permission																													

<input type="radio"/>	37. Child health records and immunizations	Failed to maintain complete health records for 2 children.	
<input checked="" type="checkbox"/>	38. Individual care plan (signed by parents and staff)		
<input checked="" type="checkbox"/>	39. Injury, Illness, Accident reports		
HEALTH AND SAFETY 19a-79-6a			
<input checked="" type="checkbox"/>	40. Nutritious snacks and meals (required food groups)		
<input checked="" type="checkbox"/>	41. Proper refrigeration (max 45°)		
<input checked="" type="checkbox"/>	42. Kitchen separated	N/A?	
<input checked="" type="checkbox"/>	43. Hand washing – before eating or food handling		
<input type="radio"/>	44. First Aid Kit(s) – Indoor, Outdoor, Field Trips, Inventory	Failed to maintain complete first aid kit - missing thermometer/covers, 1 triangular bandage, 1 cold pack, CPR mask.	
PHYSICAL PLANT 19a-79-7a			
<input checked="" type="checkbox"/>	45. License premises – clean, good repair, hazard free		
<input checked="" type="checkbox"/>	47b. Plans for new construction, expansion, renovation or conversion		
<input checked="" type="checkbox"/>	48. Sanitary drinking fountains – disposable cups		
<input checked="" type="checkbox"/>	49. Lead Water Test (N/A?) 12/29/2022	Bacterial/Chemical Test (N/A?)	
<input checked="" type="checkbox"/>	50. Walkways maintained		
<input checked="" type="checkbox"/>	51. Designated staff toilet/sink		
<input checked="" type="checkbox"/>	52. All openings for ventilation screened		
<input checked="" type="checkbox"/>	53. Windows protected to prevent falls		
<input checked="" type="checkbox"/>	54. Glass protected up to 36"		
<input checked="" type="checkbox"/>	55. Overhead doors – locking devices, spring protectors		
<input checked="" type="checkbox"/>	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	
O	67. Water temperature 60° – 115°	Failed to ensure the water temperature is between 60-115 degrees. Children's bathroom sinks measuring at 117.6-120 degrees.
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	
O	74. Adequate lighting - 50/30 candle feet	Failed to maintain at least 30 candle feet of light in play areas. Observed lighting in front room low - measured at 3.1 by rocking chairs, 4.16 by toys, 5.21 by kitchen set. Observed lighting in back classroom low - measured at 20.04 by toy shelf.
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
X	80. Operable CO detector on each level	N/A? Y
O	81. Program space-adequate square footage per child	Failed to maintain at least 35 square feet per child of total indoor usable program space per child. Kitchen was approved for 5 children, observed 9 children eating in the kitchen.
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	
O	89. Playground free from hazards	Failed to ensure the playground is free of glass, debris, holes and other hazards. Observed weed blocker exposed creating a tripping hazard.
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		
<input type="radio"/>	99. Administration, parent permission, MAR	Failed to maintain complete written parent permission for topical ointments, forms missing start and/or end dates.
<input type="radio"/>	100. Labeling, storage	Failed to maintain proper storage of medication. Observed topical ointments stored on a low self accessible to the children.
ORAL/TOPICAL/INHALENT MEDICATIONS		
<input checked="" type="checkbox"/>	101. Med trained staff, certificates O/T/I Injectable Y Y	
<input checked="" type="checkbox"/>	102. Authorized prescriber, parent permission, MAR	
<input checked="" type="checkbox"/>	103. Labeling, storage	
<input checked="" type="checkbox"/>	104. Unused, expired meds returned/disposed	
SELF-ADMINISTRATION		
<input checked="" type="checkbox"/>	105. Authorized prescriber, parent permission, MAR	
<input checked="" type="checkbox"/>	106. Labeling, storage	
<input checked="" type="checkbox"/>	107. Approved petition for special medication authorization	
<input type="radio"/>	Is there an approved endorsement?	INFANT/TODDLER ENDORSEMENT 19a-79-10
<input checked="" type="checkbox"/>	109. Approved endorsement	
<input type="radio"/>	110. Ratio: 1 staff to 4 children	Failed to maintain proper staff/child ratios. Observed 9 children of mixed age group with 2 staff.
<input type="radio"/>	111. Group size: no larger than 8	Failed to maintain proper group size not to exceed 8 children. Observed 9 children - mixed age group.
<input checked="" type="checkbox"/>	112. Physical barriers, groups of 8 (indoors and outdoors)	
<input checked="" type="checkbox"/>	113. Adequate sinks in program space	
<input checked="" type="checkbox"/>	114. Free standing, well-constructed, safe cribs	
<input checked="" type="checkbox"/>	115. Washable cots	
<input checked="" type="checkbox"/>	116. Chairs for feeding, stable, safety straps, locking tray	
<input checked="" type="checkbox"/>	117. Developmentally appropriate tables, chairs, equipment	
<input checked="" type="checkbox"/>	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	<table border="1"> <tr> <td>Yes</td> <td>No</td> </tr> <tr> <td></td> <td>X</td> </tr> </table>	Yes	No		X
Yes	No					
	X					
O	129. Crib, bed used for infant sleeping	Failed to place infants to sleep in a well constructed, free standing crib or bed designed for infant sleeping. Observed infant sleeping in a bouncy seat.				
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 infant sleeping with a blanket.				
X	131. Infant toys separate, washed, disinfected daily					
	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					
O	136. Written statement, feeding schedule from parent	Failed to maintain a written statement specifying the feeding schedule for the 1 infant enrolled.				
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:

- 1 child missing documentation that the discipline policy has been discussed with parents not observed.
- Health consultant agreement missing required duties.
- Authorized release missing for 1 child.
- emergency medication for 1 dis-enrolled child observed on site.
- Diaper changing pad ripped.
- small playground only inspected. Large playground not currently licensed space. Program will add large playground at a later date.

COMMENTS:

- No children enrolled with medications currently.

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)	04/04/2024	Natalie Straussman (Printed Name)