



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

CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

Program Name	MOMMY'S DAYCARE				License Number	DCGH.80023		Date of Inspection	04/05/2024	
					Expiration Date	9/30/2025		Time of Inspection	09:57 AM	
Address	45 DRY HILL RD NORWALK CT 06851-4024				Telephone	(203) 570-9734		Licensed Capacity	12	
					Hours of Operation	7:30-5:30 M-F		Infant/Toddler Capacity	12	
Is this a Change of Address?		Yes?						No?	x	
New Address					Minimum Age Served	6 weeks	Maximum Age Served	5 years	Water Supply	Public Water
					Program's Email	browndeneen@yahoo.com				
Operator	MOMMY'S DAY CARE, LLC				Name of Inspector	Lori Mangano				
Director	DENEEN BROWN				Inspector's Email	lori.mangano@ct.gov				
Key: Compliant = X Non-Compliant = O	# of Infants - Toddlers Present	2	# of Total Children Present	2	# of Staff Present	2	Type of Inspection	UNANNOUNCED INSPECTION - FULL		

LICENSURE PROCEDURES 19a-79-2a

O	1. Local Health Inspection	Failed to maintain current local health inspection when it expired 6/24/23.
	Date:	
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	05/09/2023
X	10. OEC Complaint procedure	
	11. Food Service Certificate	<u>N/A?</u>
	Date	X
O	12. Menus	Failed to prepare and post menus at least 1 week in advance.
X	13. Emergency plans	
X	14. No Smoking Signs	
X	15. Radon Test	<u>N/A?</u>
	Date	Results
	12/05/2020	1.2
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																
	24. CPR Certified Staff (Group Home N/A)																
X	25. First Aid Trained Staff																
○	26. Consultants- Agreements and Contracts	Failed to maintain current consultant agreement signed by dental consultant.															
○	27. Logs – Visits documented	Failed to document annual review of policies, plans, procedures and education programs completed by 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 N/A?</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>x</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>x</td> <td></td> </tr> </tbody> </table>	Education	Health	Social Service	Dental	Dietician N/A?				x					x	
Education	Health	Social Service	Dental	Dietician N/A?													
			x														
			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																

O	37. Child health records and immunizations	Failed to maintain complete health records for children when 2 children have incomplete bottom section of page 2.	
O	38. Individual care plan (signed by parents and staff)	Failed to maintain individual care plans when not all staff responsible for child's care signed individual care plans. One child with epilepsy needs individual care plan signed by staff and parent.	
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			
X	45. License premises – clean, good repair, hazard free		
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?)	^x
	03/22/2023		
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	
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	
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
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	
O	89. Playground free from hazards	Failed to ensure the playground is free of hazards when branches are growing through fence at child level, black temporary fence has pointed spokes at child level, large gap at the bottom of 2 sections of wood fence measuring 7 inches in some areas and one fence post not secured resulting in fence leaning back on angle
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 checked="" type="checkbox"/>	99. Administration, parent permission, MAR					
<input checked="" type="checkbox"/>	100. Labeling, storage					
ORAL/TOPICAL/INHALENT MEDICATIONS						
<input checked="" type="checkbox"/>	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="font-size: small;">Injectable</td> </tr> <tr> <td style="text-align: center;">Y</td> <td style="text-align: center;">Y</td> </tr> </table>	O/T/I	Injectable	Y	Y	
O/T/I	Injectable					
Y	Y					
<input type="checkbox"/>	102. Authorized prescriber, parent permission, MAR	Failed to maintain complete written order from prescriber for medication when 4 authorization forms missing child address and 1 parent section incomplete, Benadryl and Epi-pen authorization form for one child from Asthma Allergy is a school only parent authorization.				
<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="checkbox"/>	Is there an approved endorsement?	INFANT/TODDLER ENDORSEMENT 19a-79-10				
<input checked="" type="checkbox"/>	109. Approved endorsement					
<input checked="" type="checkbox"/>	110. Ratio: 1 staff to 4 children					
<input checked="" type="checkbox"/>	111. Group size: no larger than 8					
<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>N</td> </tr> </table>	Yes	No		N
Yes	No					
	N					
X	129. Crib, bed used for infant sleeping					
X	130. Crib, bed free from observable hazards					
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					
○	136. Written statement, feeding schedule from parent	Failed to maintain a written statement specifying the feeding schedule for 2 infants.				
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	
Is there	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	
Is there	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	

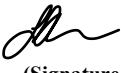


YES or NO? Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS:

One stained ceiling tile in bathroom.
 Outdoor first aid kit missing roll of gauze and 3 or 4 inch squares.
 One child missing physician number on enrollment form.
 One staff missing adult medical and TB test. Director could not locate at inspection.
 Slow drain in sink on left side of room.

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: 04/19/2024	 (Signature of Person in Charge)
Lori Mangano (Printed Name)	 (Printed Name)		Deneen Brown (Printed Name)