



DIVISION OF LICENSING
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CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

Program Name	BABIES 2 BUDDIES				License Number	DCCC.70678	Date of Inspection	04/10/2024
					Expiration Date	11/30/2026	Time of Inspection	09:45 AM
Address	10 CHAMBERLAIN HWY				Telephone	(860) 357-3297	Licensed Capacity	124
	BERLIN	CT	06037-1921		Hours of Operation	Monday-Friday 7:00am-6:00pm	Infant/Toddler Capacity	56
Is this a Change of Address?	Yes?		No?	X			Summer Care	Open
New Address					Minimum Age Served	6 weeks	Maximum Age Served	12 years
					Program's Email	dsuber@babies2buddies.com		
Operator	BABIES 2 BUDDIES LLC				Name of Inspector	Johanne Dalo		
Director	DANIELLE SUBER				Inspector's Email	johanne.dalo@ct.gov		
Key: Compliant = X Non-Compliant = O	# of Infants - Toddlers Present	20	# of Total Children Present	36	# of Staff Present	11	Type of Inspection	UNANNOUNCED INSPECTION - FULL

LICENSURE PROCEDURES 19a-79-2a

X	1. Local Health Inspection	
	Date: 10/24/2022	
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 of annual staff policy training for 2 staff.
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	
O	9. Fire Marshal certificate	Failed to maintain a current fire marshal inspection.
	Date	09/22/2022
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
	01/02/2014	0.5-0.9
X	15a. Developmental Milestones	
X	15b. Access	
X	15bb. Endorsements	
STAFFING 19a-79-4a		
X	15c. Staffing	
O	16. Staff Health records – TB tests	Failed to maintain medical statement(s) for 4 staff out of 8. 3 staff did not have any health records and 1 staff did not have the statement of good health. Failed to maintain TB test(s) for 3 staff.
X	17. Professional development	
X	18. Disciplinary actions	
O	18b. Background checks	Failed to ensure staff have completed background checks for 1 staff with work supervised status were by themself in classroom with children.

X	19. Designated Head Teacher																									
X	20. Two Staff present																									
X	20a. Staff Qualities																									
O	21. Ratio: 1 staff to 10 children	Failed to maintain overall staff/child ratios during nap time when observed 1 staff with 14 children (1 child was awake).																								
X	21b. Supervision																									
X	22. Group Size – maximum 20 children																									
O	23. Designated director - Training	Failed to ensure director has 3 credits in the administration of early childhood education programs or educational administration when no documentation of three credits was observed.																								
X	24. CPR Certified Staff (Group Home N/A)																									
X	25. First Aid Trained Staff																									
O	26. Consultants- Agreements and Contracts	Failed to maintain current consultant agreements when observed 3 expired consultant agreements.																								
O	27. Logs – Visits documented	Failed to document annual review of policies, plans, procedures and education programs for 2 consultants																								
	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> <th>X</th> </tr> </thead> <tbody> <tr> <td></td> <td>O</td> <td>O</td> <td>O</td> <td></td> <td></td> </tr> <tr> <td>Contracts</td> <td></td> <td>O</td> <td>O</td> <td></td> <td></td> </tr> <tr> <td>Logs</td> <td></td> <td>O</td> <td>O</td> <td></td> <td></td> </tr> </tbody> </table>	Education	Health	Social Service	Dental	Dietician N/A?	X		O	O	O			Contracts		O	O			Logs		O	O		
Education	Health	Social Service	Dental	Dietician N/A?	X																					
	O	O	O																							
Contracts		O	O																							
Logs		O	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																										
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 current health records for children when observed 2 children with expired health records and failed to maintain complete immunization records for children when observed 5 children without documentation of flu shots for flu season 01/01/24-04/01/24.	
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)		
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 clean and in a good state of repair when observed broken refrigerator's door handle (inf. 1), missing piece of wood at bottom of changing table door (inf.2), broken plastic piece on top and side of half door (inf. 2), paint peeling at bottom of child -see comments	
X	47b. Plans for new construction, expansion, renovation or conversion		
X	48. Sanitary drinking fountains – disposable cups		
X	49. Lead Water Test (N/A?) 07/13/2022	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		
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	
O	70. Rugs secure	Failed to ensure that rugs are secured to the floor when observed 2 rugs not secured in buddies 1 and 1 rug not secured in babies 6.
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	
O	76. Potentially hazardous substances locked	Failed to ensure that potentially hazardous substances are stored in a locked area when observed 2 sure scents sprays not locked and accessible to children in child bathroom (Buddies 1).
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	
O	82. Equipment clean, good repair, safe, non-toxic	Failed to ensure that equipment is clean and safe for children when observed a bounce house on top of floor and carpet in the classroom (babies 7). the warning tag states "do not installed inflatable device over concrete, asphalt, packed earth, carpet or any other hard surface.
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 when observed protruding chain link at bottom of fence gates (2 gates)
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		
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<input type="radio"/>	99. Administration, parent permission, MAR	Failed to maintain written parent permission for medication when observed 4 out of 4 diaper creams without forms.
<input type="radio"/>	100. Labeling, storage	Failed to maintain proper labeling of medication when observe 3 out of 4 diaper creams without child's name. Powder was stored in a spice container.

ORAL/TOPICAL/INHALENT MEDICATIONS		
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<input checked="" type="checkbox"/>	101. Med trained staff, certificates	
	O/T/I	Injectable
	Y	Y
<input type="radio"/>	102. Authorized prescriber, parent permission, MAR	Failed to maintain written order from prescriber for medication when observed child without written order for nystatin.
<input type="radio"/>	103. Labeling, storage	Failed to maintain proper labeling of medication when observed nystatin without child's name.
<input checked="" type="checkbox"/>	104. Unused, expired meds returned/disposed	

SELF-ADMINISTRATION		
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<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	

INFANT/TODDLER ENDORSEMENT 19a-79-10		
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Yes	Is there an approved endorsement?	
<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			
O	128. Alternate sleep position- equipment, medical documentation	Yes	No	Failed to maintain written documentation specifying a medical reason for an alternative sleep surface when observed a vibrating paddle under mattress in 2 cribs.
			X	
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			
O	133. Plastic bags, balloons, Styrofoam objects inaccessible			Failed to ensure plastic bags, balloons and styrofoam objects are not accessible to children when observed plastic bags accessible to children under changing tables (inf 2 and babies 4).
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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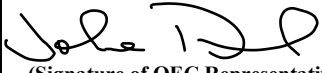


DISCUSSIONS:

- The bounce house cannot be used inside. Per warning tag, the bounce house has to be anchored to the ground.
- The back room will be taken off the license, capacity will be reduced by 20. Program is in the process to convert the classroom into 2 under three classroom. Classroom is not in compliance at this time.
- The last playground has been taken off the license and cannot be used by children, several broken climbing equipment were observed.

COMMENTS:

Continue #45
Bathroom door (buddies 2), loose toilet seat (babies 4), dirty ceiling vents throughout in bathrooms and dirty large wall vent (babies 6) was observed. Observed the dramatic play furniture in inf. 2 and shelf in babies 4 not secured.

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)
Johanne Dalo (Printed Name)	Johanne Dalo (Printed Name)	04/24/2024	Julieth Callejas (Printed Name)