



DIVISION OF LICENSING

450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
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 Email: oc.licensing@ct.gov Website: www.ctoec.org

CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

Program Name	ALLIANCE FOR COMM EMPOWERMENT @ HOLY NAME OF JESUS CCC				License Number	DCCC.16064	Date of Inspection	05/01/2024		
		Expiration Date	11/30/2024		Time of Inspection	08:24 AM				
Address	3 MARY AVE STRATFORD CT 06614-5344				Telephone	(475) 549-3704		Licensed Capacity	141	
		Hours of Operation	FROM: 7:30AM TO: 5:30PM; PM HOURS FROM: TO:		Infant/Toddler Capacity	61		Summer Care	Open	
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	bperry@alliancect.org				
Operator	ALLIANCE FOR COMMUNITY EMPOWERMENT, INC.				Name of Inspector	Fil Montanye				
Director	TANYA LLOYD				Inspector's Email	filomena.montanye@ct.gov				
Key:	Compliant = X	# of Infants - Toddlers Present	15	# of Total Children Present	33	# of Staff Present	9	Type of Inspection	UNANNOUNCED INSPECTION - FULL	
Non-Compliant = O										

LICENSURE PROCEDURES 19a-79-2a

X	1. Local Health Inspection	
	Date: 03/06/2023	
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	02/09/2024
X	10. OEC Complaint procedure	
X	11. Food Service Certificate	N/A?
	Date	12/31/2024
X	12. Menus	
X	13. Emergency plans	
X	14. No Smoking Signs	
X	15. Radon Test	N/A?
	Date	Results
	11/07/2003	1.0
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?
	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	
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 toilet not clean in A wing and not properly flushing. Observed dust and cobwebs in A 1 area by exterior door and bulletin board. Observed 9 lights out with 1 flickering in room 4 (not in good repair) 1 light in bathroom in A wing not operable
X	47b. Plans for new construction, expansion, renovation or conversion	
X	48. Sanitary drinking fountains – disposable cups	
X	49. Lead Water Test (N/A?) 05/12/2023	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	
O	62. Required toilets, sinks, supplies	Failed to provide toilet tissue, soap, single use disposable towels in bathrooms in wings A and B
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	
O	69. Walls, ceilings, floors and rugs – clean, good repair	Failed to maintain floors in a good state of repair and easily washable. Observed large areas of floor tiles removed leaving behind chipped and lifting tiles in rooms 4,1 and upstairs hallway
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	
X	89. Playground free from hazards	
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									
X	99. Administration, parent permission, MAR								
X	100. Labeling, storage								
ORAL/TOPICAL/INHALENT MEDICATIONS									
O	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">101. Med trained staff, certificates</td> <td rowspan="3" style="vertical-align: top;">Failed to ensure staff are currently trained to administer injectable medications when children attending have epi pens on site</td> </tr> <tr> <td style="width: 5%;">O/T/I</td> <td style="width: 15%;">Injectable</td> </tr> <tr> <td style="text-align: center;">Y</td> <td style="text-align: center;">N</td> </tr> </table>	101. Med trained staff, certificates		Failed to ensure staff are currently trained to administer injectable medications when children attending have epi pens on site	O/T/I	Injectable	Y	N	
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O/T/I	Injectable								
Y	N								
O	102. Authorized prescriber, parent permission, MAR	Failed to maintain current written orders for 2 emergency medications							
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								
O	114. Free standing, well-constructed, safe cribs	Failed to maintain well constructed, free standing cribs when 1 evacuation crib has bent wheel. Making crib wobbly and not steady. Per staff screw fell off in c1							
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			
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			
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			
	140. Bottles individually identified with child's name			

OUTDOOR PLAY SPACE - UNDER THREE

O	141. Play space fenced	Failed to maintain an outdoor fenced area for under 3's to use. Per schedule under 3s go out 2 classrooms at a time. Per staff they use strollers for neighborhood walks only. Grass area is used for over 3s
X	142. Outdoor equipment developmentally appropriate	
No	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	
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) observed 2 classrooms not in use
- 2) custodian closet unlocked in upstairs hallway with cleaners
- 3) letter rug in room 3 bunched up in 2 corners poses tripping hazard
- 4) classroom thermometer missing off of wall in room 3
- 5) observed 2 garbage bins one covered 1 not. Dirty diaper in uncovered bin in A1
- 6) 1 child's file does not include authorized release for 1 person other than the parents

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:	 (Signature of Person in Charge)
Fil Montanye (Printed Name)	 (Printed Name)	05/15/2024	Doris Johnson-Roofe (Printed Name)