



**DIVISION OF LICENSING**  
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 Email: [ocel.licensing@ct.gov](mailto:ocel.licensing@ct.gov) Website: [www.ctoec.org](http://www.ctoec.org)

## CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

<b>Program Name</b>	<b>SILVA'S YOUTH OF TODAY LEARNING CENTER</b>				<b>License Number</b>	<b>DCCC.15952</b>		<b>Date of Inspection</b>	<b>05/06/2024</b>	
					<b>Expiration Date</b>	<b>12/31/2025</b>		<b>Time of Inspection</b>	<b>08:25 AM</b>	
<b>Address</b>	<b>656 SILVER LN EAST HARTFORD CT 06118-1249</b>				<b>Telephone</b>	<b>(860) 569-8300</b>		<b>Licensed Capacity</b>	<b>304</b>	
					<b>Hours of Operation</b>	<b>MONDAY-FRIDAY 7:00AM-5:30PM</b>		<b>Infant/Toddler Capacity</b>	<b>64</b>	
<b>Is this a Change of Address?</b>	<b>Yes?</b>		<b>No?</b>	<b>X</b>				<b>Summer Care</b>	<b>Open</b>	
<b>New Address</b>					<b>Minimum Age Served</b>	<b>6 weeks</b>	<b>Maximum Age Served</b>	<b>12 years</b>	<b>Water Supply</b>	<b>Public Water</b>
					<b>Program's Email</b>	<b>many.silvasyouth@gmail.com</b>				
<b>Operator</b>	<b>SILVA'S YOUTH OF TODAY LEARNING CENTER LLC</b>				<b>Name of Inspector</b>	<b>Dianna Wassenhove</b>				
<b>Director</b>	<b>MANUEL J SILVA</b>				<b>Inspector's Email</b>	<b>dianna.wassenhove@ct.gov</b>				
<b>Key:</b> Compliant = X Non-Compliant = O	<b># of Infants - Toddlers Present</b>	<b>11</b>	<b># of Total Children Present</b>	<b>55</b>	<b># of Staff Present</b>	<b>13</b>	<b>Type of Inspection</b>	<b>UNANNOUNCED INSPECTION - FULL</b>		

### LICENSURE PROCEDURES 19a-79-2a

<b>X</b>	<b>1. Local Health Inspection</b>	
	Date: 05/26/2022	
<b>X</b>	<b>1a. False or Misleading Statements</b>	

### ADMINISTRATION 19a-79-3a

<b>X</b>	<b>1b. Administration</b>	
<b>X</b>	<b>1bb. Capacity</b>	
<b>O</b>	<b>2. New Staff – Employee Orientation</b>	<b>Failed to maintain documentation for 4 employees new staff orientation.</b>
<b>O</b>	<b>3. Annual Staff Policy Training</b>	<b>Failed to maintain documentation for 3 staff's annual policy training.</b>
<b>X</b>	<b>3b. Managing child behavior</b>	
<b>O</b>	<b>4. Documentation of Behavior M. Tech Discussed w/parents</b>	<b>Failed to maintain documentation that behavior management techniques were discussed with parents when observed 1 child file with no sign off.</b>
<b>X</b>	<b>4b. Failure to report</b>	

<b>X</b>	5. Notification of Change	
<b>X</b>	6. Program policies	Including discipline, supervision, child protection, general operating, personnel, closing time
<b>X</b>	7. Daily Attendance Records- staff and children	
<b>ITEMS POSTED – ACCESSIBLE</b>		
<b>X</b>	8. License	
<b>X</b>	9. Fire Marshal certificate	
	Date	09/15/2023
<b>X</b>	10. OEC Complaint procedure	
	11. Food Service Certificate	N/A?
	Date	X
<b>X</b>	12. Menus	
<b>X</b>	13. Emergency plans	
<b>X</b>	14. No Smoking Signs	
<b>X</b>	15. Radon Test	N/A?
	Date	Results
	04/01/2003	.5
<b>X</b>	15a. Developmental Milestones	
<b>X</b>	15b. Access	
<b>X</b>	15bb. Endorsements	
<b>STAFFING 19a-79-4a</b>		
<b>X</b>	15c. Staffing	
<b>○</b>	16. Staff Health records – TB tests	Failed to maintain current medical statement(s) when observed 2 expired physicals and 1 file with no TB.
<b>○</b>	17. Professional development	Failed to document professional development when observed 10/12 staff lacked required professional development hours.
<b>X</b>	18. Disciplinary actions	
<b>○</b>	18b. Background checks	Failed to ensure staff have completed background checks when observed 2 staff not on the roster.

<b>X</b>	19. Designated Head Teacher																									
<b>X</b>	20. Two Staff present																									
<b>X</b>	20a. Staff Qualities																									
<b>X</b>	21. Ratio: 1 staff to 10 children																									
<b>X</b>	21b. Supervision																									
<b>X</b>	22. Group Size – maximum 20 children																									
<b>X</b>	23. Designated director - Training																									
<b>X</b>	24. CPR Certified Staff (Group Home N/A)																									
<b>X</b>	25. First Aid Trained Staff																									
<b>○</b>	26. Consultants- Agreements and Contracts	Failed to maintain current consultant agreement for Dental Consultant.																								
<b>○</b>	27. Logs – Visits documented	Failed to document annual review of policies, plans, procedures and education programs when there was no agreement with the 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> <th>X</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td><b>○</b></td> <td></td> <td></td> </tr> <tr> <td>Contracts</td> <td></td> <td></td> <td><b>○</b></td> <td></td> <td></td> </tr> <tr> <td>Logs</td> <td></td> <td></td> <td><b>○</b></td> <td></td> <td></td> </tr> </tbody> </table>	Education	Health	Social Service	Dental	Dietician N/A?	X				<b>○</b>			Contracts			<b>○</b>			Logs			<b>○</b>		
Education	Health	Social Service	Dental	Dietician N/A?	X																					
			<b>○</b>																							
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Logs			<b>○</b>																							
	Do they take children swimming?	<b>N</b> <b>SWIMMING</b>																								
<b>X</b>	28. Non-swimmers identified																									
<b>X</b>	29. Staff/Child Ratios																									
<b>X</b>	30. CPR certified staff (20 years of age)																									
<b>X</b>	31. Lifeguard certified - supervision																									
<b>RECORD KEEPING 19a-79-5a</b>																										
<b>○</b>	32. Enrollment information	Failed to maintain complete enrollment information for each child when observed 5 incomplete work information.																								
<b>X</b>	33. Emergency medical permission																									
<b>○</b>	34. Authorized release permission	Failed to maintain authorized release permission form for 1 child.																								
<b>X</b>	35. Field trip permission																									
<b>X</b>	36. Transportation permission																									

<input type="radio"/>	37. Child health records and immunizations	Failed to maintain current health records for children when observed 4 expired physicals, 1 with no immunization, 2 with no documentation of flu vaccination, and 1 with no TB risk indicated.	
<input checked="" type="radio"/>	38. Individual care plan (signed by parents and staff)		
<input checked="" type="radio"/>	39. Injury, Illness, Accident reports		
<b>HEALTH AND SAFETY 19a-79-6a</b>			
<input type="radio"/>	40. Nutritious snacks and meals (required food groups)	Failed to provide nutritionally adequate meals and snacks when observed children eating lunch not meeting USDA standards.	
<input type="radio"/>	41. Proper refrigeration (max 45°)	Failed to maintain proper refrigeration of no more than 45 degrees when observed room 7 with no refrigerator thermometer in it.	
<input checked="" type="radio"/>	42. Kitchen separated	N/A?	
<input checked="" type="radio"/>	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(s) when observed first aid book published in 2017.	
<b>PHYSICAL PLANT 19a-79-7a</b>			
<input type="radio"/>	45. License premises – clean, good repair, hazard free	Failed to maintain the building, equipment and services when observed room 7 with dirty bathroom tiles, crayon markings on the walls, rusty microwave, missing baseboards. Room 8A/9A with dirty vents. 8B had 2 active ant hills and baseboard peeling off. Dead insects throughout several classrooms in the building.	
<input checked="" type="radio"/>	47b. Plans for new construction, expansion, renovation or conversion		
<input checked="" type="radio"/>	48. Sanitary drinking fountains – disposable cups		
<input type="radio"/>	49. Lead Water Test (N/A?) 07/07/2021	Bacterial/Chemical Test (N/A?) <input checked="" type="radio"/>	Failed to conduct a lead water test every 2 years.
<input checked="" type="radio"/>	50. Walkways maintained		
<input checked="" type="radio"/>	51. Designated staff toilet/sink		
<input checked="" type="radio"/>	52. All openings for ventilation screened		
<input checked="" type="radio"/>	53. Windows protected to prevent falls		
<input checked="" type="radio"/>	54. Glass protected up to 36"		
<input checked="" type="radio"/>	55. Overhead doors – locking devices, spring protectors		
<input checked="" type="radio"/>	56. Exits, Hallways and Stairs unobstructed		

X	57. Individual storage of clothing and bedding	
X	58. Smoking prohibited	
X	59. Matches and lighters inaccessible	
○	60. Electrical safety – outlets/cords	Failed to ensure that electrical outlets are covered with safety covers or are approved safety outlets when observed Room 7 with 4 open outlets, hallway with 2 open outlets, and Room 4 with a broken outlet.
X	61. Toileting needs met	
○	62. Required toilets, sinks, supplies	Failed to provide toilet tissue, soap, single use disposable towels and/or a waste receptacle when gross motor 12 had no paper towels and some rooms not in use had no supplies for handwashing.
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	
○	70. Rugs secure	Failed to ensure that rugs are secured to the floor when observed purple round rug not secured.
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	
○	76. Potentially hazardous substances locked	Failed to ensure that potentially hazardous substances are stored in a locked area when observed maintenance room in gross motor room 13 was unlocked. Room 5 also had soft scrub unlocked.
X	77. Garbage, rubbish disposed daily	

<b>X</b>	78. Stairs protected, good repair, handrails	
<b>X</b>	79. Pets – maintained, care plan	Y/N N
<b>X</b>	80. Operable CO detector on each level	N/A? Y
<b>X</b>	81. Program space-adequate square footage per child	
<b>X</b>	82. Equipment clean, good repair, safe, non-toxic	
<b>O</b>	83. Cots stored, maintained, adequate number	Failed to ensure cots were clean when observed in Room 8A items on top of cots and 8B a chair on top of cots.
<b>X</b>	84. Developmentally appropriate equipment	
<b>X</b>	85. Hot tubs, spas, saunas – locked and inaccessible	Y/N N
<b>X</b>	86. No weapons, no facsimile of a firearm on premises	
<b>OUTDOOR SPACE</b>		
<b>X</b>	87. Outdoor space - adequate square footage per child	
<b>O</b>	88. Impact absorbing material under equipment	Failed to ensure a minimum of 8 inches of impact absorbing materials when observed less than 8 inches under slides and climbers in both playgrounds.
<b>O</b>	89. Playground free from hazards	Failed to ensure the playground is free of glass, debris, holes and other hazards when observed play kitchen cracked, wire for fence not attached by the house, storage shed wood knocked out, siding on shed edge broken, and large pre-school slide cracked at the top by the bolt.
<b>X</b>	92. Equipment anchored, safely arranged	
<b>X</b>	93. Outdoor play area protected, fenced	
<b>X</b>	94. Drinking water available, accessible	
<b>EDUCATIONAL REQUIREMENTS 19a-79-8a</b>		
<b>X</b>	95. Written plan for daily program available to parents/staff	
<b>X</b>	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
<b>ADMINISTRATION OF MEDICATIONS 19a-79-9a</b>		
<b>X</b>	97. Written policies, procedures	
<b>X</b>	98. Training outline on file	

**NONPRESCRIPTION TOPICAL MEDICATIONS**

<input type="radio"/>	99. Administration, parent permission, MAR	Failed to maintain complete written parent permission for medication when observed form with no dates and 1 topical form that stated "use at every diaper change" not being recorded on MAR.
<input checked="" type="checkbox"/>	100. Labeling, storage	

**ORAL/TOPICAL/INHALENT MEDICATIONS**

<input type="radio"/>	101. Med trained staff, certificates O/T/I    Injectable N        N	Failed to ensure staff are trained in oral/topical/inhalant medications when observed only 1 staff trained in both oral/topical/inhalant and injectable not present until arrival later on in the day.
<input type="radio"/>	102. Authorized prescriber, parent permission, MAR	Failed to maintain written order from prescriber for medication when observed 6 expired medication orders, 5 orders with no parent permission, and 1 emergency medication not on site.
<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	

**INFANT/TODDLER ENDORSEMENT 19a-79-10**

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 type="radio"/>	118. Refrigerators and food prep facilities	Failed to maintain freezers from excessive ice build-up in Rooms 8A and 9A.

<b>X</b>	119. Diaper area- sturdy, safety rail, nonporous, exclusive use					
<b>X</b>	120. Diaper area- washed, disinfected					
<b>X</b>	121. Diaper area- disposable paper sheets					
<b>O</b>	122. Covered waste receptacle	Failed to maintain covered washable lined waste receptacles when observed in Room 5 in an uncovered trash can.				
<b>X</b>	123. Diaper changing policy posted, followed					
<b>X</b>	124. Hand washing policy posted, followed					
<b>X</b>	125. Individual storage of personal items					
<b>X</b>	126. Cribs/cots washed and disinfected					
<b>X</b>	127. Under 12 months- placed on back for sleeping					
<b>X</b>	128. Alternate sleep position- equipment, medical documentation	<table border="1"> <tr> <td>Yes</td> <td>No</td> </tr> <tr> <td></td> <td><b>X</b></td> </tr> </table>	Yes	No		<b>X</b>
Yes	No					
	<b>X</b>					
<b>X</b>	129. Crib, bed used for infant sleeping					
<b>X</b>	130. Crib, bed free from observable hazards					
<b>X</b>	131. Infant toys separate, washed, disinfected daily					
<b>X</b>	132. No toys, objects less than 1/1/4" diameter					
<b>X</b>	133. Plastic bags, balloons, Styrofoam objects inaccessible					
<b>X</b>	134. Health consultant, doc. of visits					
<b>X</b>	135. Infants held for bottles, indiv. attention, tummy time					
<b>X</b>	136. Written statement, feeding schedule from parent					
<b>X</b>	137. Unused portions of liquids discarded					
<b>X</b>	138. Clean Bottles, disp. bottles, approved bottle washing					
<b>X</b>	139. Food served from dish or whole jar served					
<b>O</b>	140. Bottles individually identified with child's name	Failed to ensure bottles are individually identified with the child's name when observed 1 bottle not labeled in Room 8B.				

**OUTDOOR PLAY SPACE - UNDER THREE**

<b>X</b>	141. Play space fenced	
<b>X</b>	142. Outdoor equipment developmentally appropriate	
<b>Yes</b>	Is there an approved endorsement?	<b>SCHOOL AGE ENDORSEMENT 19a-79-11</b>
<b>X</b>	143. Approved endorsement	
<b>X</b>	144. Activity choices appropriate	
<b>X</b>	145. Ratio – 1 staff to 10 children	
<b>X</b>	146. Group size – maximum 20 children	
<b>X</b>	147. Education Consultant appropriate	
<b>No</b>	Is there an approved endorsement?	<b>NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am)</b>
	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	
<b>N</b>	Child with diabetes enrolled?	<b>MONITORING OF DIABETES 19a-79-13</b>
<b>X</b>	154. Written policies and procedures	
<b>X</b>	155. On site staff trained in first aid, glucose testing	
<b>X</b>	156. Training current and documented	
<b>X</b>	157. Supervision of self-administration	
<b>X</b>	158. Equipment, supplies labeled and inaccessible	

<b>X</b>	159. Signed agreement with parents regarding equipment	
<b>X</b>	160. Materials discarded appropriately	
<b>X</b>	161. Authorized prescriber, parent permission	
<b>X</b>	162. Documentation of test results, actions taken	
<b>X</b>	163. Daily written parent notification	

**ADDITIONAL VIOLATIONS**

62. Consent Order - Negotiated Corrective Action Plan	N/A?	
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**YES or NO?**  
Yes




**WERE VIOLATIONS CITED DURING THIS VISIT?**

**DISCUSSIONS:**

#1 - Meals/Food  
 #2 - Decreasing under 3 capacity by 32 and over 3's capacity by 20; due to rooms being used as storage for multiple years and not set up for immediate use.  
 #3 - 1 child file missing date of enrollment  
 New capacity will be 252; removing Rooms 9A/9B and 11A/11B for a total reduction of 32 under 3 and Room 2 reduction of 20 over 3.  
 Under 3 capacity is now 32.  
 Over 3 capacity is now 220.

**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)
Dianna Wassenhove (Printed Name)	Melina Perez (Printed Name)	05/20/2024	Manuel Silva s (Printed Name)