



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

CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

| | | | | | | | | | | |
|-------------------------------------|----------------------------------------------------|----------------------------------------|------------|------------------------------------|---------------------------|----------------------------------|--------------------------------|---------------------------|--------------------------------------|---------------------|
| Program Name | STRATFORD YMCA EXTENDED DAY @ NICHOLS | | | | License Number | DCCC.15046 | Date of Inspection | 05/14/2024 | | |
| | | | | | Expiration Date | 3/31/2026 | Time of Inspection | 03:05 PM | | |
| Address | 396 NICHOLS AVE STRATFORD CT 06614-3906 | | | | Telephone | (203) 378-8031 | Licensed Capacity | 49 | | |
| | | | | | Hours of Operation | FROM: 3:15PM TO: 6:00; PM | Infant/Toddler Capacity | 0 | | |
| Is this a Change of Address? | Yes? | | No? | X | | | Summer Care | Closed | | |
| New Address | | | | | Minimum Age Served | 5 years | Maximum Age Served | 12 years | Water Supply | Public Water |
| | | | | | Program's Email | mbernardo@cccymca.org | | | | |
| Operator | CENTRAL CONNECTICUT COAST YMCA | | | | Name of Inspector | Fil Montanye | | | | |
| Director | MELISSA A BERNARDO | | | | Inspector's Email | filomena.montanye@ct.gov | | | | |
| Key: | Compliant = X | # of Infants - Toddlers Present | 0 | # of Total Children Present | 11 | # of Staff Present | 3 | Type of Inspection | UNANNOUNCED INSPECTION - FULL | |
| Non-Compliant = O | | | | | | | | | | |

LICENSURE PROCEDURES 19a-79-2a

| | | |
|----------|-------------------------------------------|--|
| X | 1. Local Health Inspection | |
| | Date: 11/15/2023 | |
| 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 | |

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|----------|-------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 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 | 09/01/2023 |
| 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 | |
| | 15. Radon Test | N/A? |
| | Date | Results |
| | | X |
| X | 15a. Developmental Milestones | |
| X | 15b. Access | |
| X | 15bb. Endorsements | |

STAFFING 19a-79-4a

| | | |
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| X | 15c. Staffing | |
| X | 16. Staff Health records – TB tests | |
| X | 17. Professional development | |
| X | 18. Disciplinary actions | |
| X | 18b. Background checks | |

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|---------------------------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------|----------------|--------|----------------|----------|-----------|--|--|--|--|--|------|--|--|--|--|--|
| X | 19. Designated Head Teacher | | | | | | | | | | | | | | | | | | | |
| X | 20. Two Staff present | | | | | | | | | | | | | | | | | | | |
| X | 20a. Staff Qualities | | | | | | | | | | | | | | | | | | | |
| | 21. Ratio: 1 staff to 10 children | Not applicable for school-age only programs. | | | | | | | | | | | | | | | | | | |
| X | 21b. Supervision | | | | | | | | | | | | | | | | | | | |
| | 22. Group Size – maximum 20 children | Not applicable for school-age only programs. | | | | | | | | | | | | | | | | | | |
| 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? | <table border="1"> <tr> <td>Education</td> <td>Health</td> <td>Social Service</td> <td>Dental</td> <td>Dietician N/A?</td> <td>X</td> </tr> <tr> <td>Contracts</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Logs</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> | Education | Health | Social Service | Dental | Dietician N/A? | X | Contracts | | | | | | Logs | | | | | |
| Education | Health | Social Service | Dental | Dietician N/A? | 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 | | | | | | | | | | | | | | | | | | | |

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| 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 | | | |
| 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 | | |
| | 49. Lead Water Test (N/A?) X | Bacterial/Chemical Test (N/A?) X | |
| X | 50. Walkways maintained | | |
| X | 51. Designated staff toilet/sink | | |
| | 52. All openings for ventilation screened | Not applicable for school-age only programs. | |
| X | 53. Windows protected to prevent falls | | |
| | 54. Glass protected up to 36” | Not applicable for school-age only programs. | |
| X | 55. Overhead doors – locking devices, spring protectors | | |
| X | 56. Exits, Hallways and Stairs unobstructed | | |

| | | |
|---|-----------------------------------------------------------|----------------------------------------------|
| | 57. Individual storage of clothing and bedding | Not applicable for school-age only programs. |
| X | 58. Smoking prohibited | |
| X | 59. Matches and lighters inaccessible | |
| | 60. Electrical safety – outlets/cords | Not applicable for school-age only programs. |
| X | 61. Toileting needs met | |
| X | 62. Required toilets, sinks, supplies | |
| | 63. Potty chairs – nonporous, emptied, disinfected | Not applicable for school-age only programs. |
| X | 64. Hand washing after toileting – staff and children | |
| X | 65. Ventilation in toilet rooms | |
| X | 66. Air temperature 65 degrees, thermometer affixed | |
| | 67. Water temperature 60° – 115° | Not applicable for school-age only programs. |
| X | 68. Portable space heaters | |
| X | 69. Walls, ceilings, floors and rugs – clean, good repair | |
| | 70. Rugs secure | Not applicable for school-age only programs. |
| 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 | | |
| | 83. Cots stored, maintained, adequate number | Not applicable for school-age only programs. | |
| 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 | | | | | | |
| X | 101. Med trained staff, certificates | | | | | |
| | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; padding: 2px;">O/T/I</td> <td style="padding: 2px;">Injectable</td> </tr> <tr> <td style="text-align: center; padding: 2px;">Y</td> <td style="text-align: center; padding: 2px;">Y</td> </tr> </table> | O/T/I | Injectable | Y | Y | |
| O/T/I | Injectable | | | | | |
| Y | Y | | | | | |
| X | 102. Authorized prescriber, parent permission, MAR | | | | | |
| 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 | | | | | |
| No | Is there an approved endorsement? | INFANT/TODDLER ENDORSEMENT 19a-79-10 | | | | |
| | 109. Approved endorsement | | | | | |
| | 110. Ratio: 1 staff to 4 children | | | | | |
| | 111. Group size: no larger than 8 | | | | | |
| | 112. Physical barriers, groups of 8 (indoors and outdoors) | | | | | |
| | 113. Adequate sinks in program space | | | | | |
| | 114. Free standing, well-constructed, safe cribs | | | | | |
| | 115. Washable cots | | | | | |
| | 116. Chairs for feeding, stable, safety straps, locking tray | | | | | |
| | 117. Developmentally appropriate tables, chairs, equipment | | | | | |
| | 118. Refrigerators and food prop facilities | | | | | |

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|--------------------------------------------------------------------------|-----|----|--|
| 119. Diaper area- sturdy, safety rail, nonporous, exclusive use | | | |
| 120. Diaper area- washed, disinfected | | | |
| 121. Diaper area- disposable paper sheets | | | |
| 122. Covered waste receptacle | | | |
| 123. Diaper changing policy posted, followed | | | |
| 124. Hand washing policy posted, followed | | | |
| 125. Individual storage of personal items | | | |
| 126. Cribs/cots washed and disinfected | | | |
| 127. Under 12 months- placed on back for sleeping | | | |
| 128. Alternate sleep position- equipment, medical documentation | Yes | No | |
| 129. Crib, bed used for infant sleeping | | | |
| 130. Crib, bed free from observable hazards | | | |
| 131. Infant toys separate, washed, disinfected daily | | | |
| 132. No toys, objects less than 1/1/4” diameter | | | |
| 133. Plastic bags, balloons, Styrofoam objects inaccessible | | | |
| 134. Health consultant, doc. of visits | | | |
| 135. Infants held for bottles, indiv. attention, tummy time | | | |
| 136. Written statement, feeding schedule from parent | | | |
| 137. Unused portions of liquids discarded | | | |
| 138. Clean Bottles, disp. bottles, approved bottle washing | | | |
| 139. Food served from dish or whole jar served | | | |
| 140. Bottles individually identified with child’s name | | | |

OUTDOOR PLAY SPACE - UNDER THREE

| | | |
|------------|----------------------------------------------------------|----------------------------------------------------|
| | 141. Play space fenced | |
| | 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 | |

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|----------|--------------------------------------------------------|--|
| 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

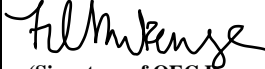


| | | | |
|--|-------------------------------------------------------|----------|--|
| | 62. Consent Order - Negotiated Corrective Action Plan | N/A? | |
| | | X | |

YES or NO?
No

WERE VIOLATIONS CITED DURING THIS VISIT?

DISCUSSIONS/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) | | Melissa Bernardo (Printed Name) |