



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

CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

Program Name	THE CHEDER EARLY LEARNING CENTER				License Number	DCCC		Date of Inspection	05/16/2024	
					Expiration Date			Time of Inspection	10:20 AM	
Address	342 ELLSWORTH AVE NEW HAVEN CT 06511-7103				Telephone	(203) 776-9237		Licensed Capacity	62	
					Hours of Operation			Infant/Toddler Capacity	40	
Is this a Change of Address?	Yes?		No?	X			Summer Care			
New Address					Minimum Age Served		Maximum Age Served	5 years	Water Supply	Public Water
					Program's Email	Shayna@thecheder.org				
Operator	YESHIVA GEDOLAH RABBINICAL INSTITUTE OF NEW ENGLAND, INC.				Name of Inspector	Bridget Merrill				
Director	Gittel Roth				Inspector's Email	bridget.merrill@ct.gov				
Key:	Compliant = X	# of Infants - Toddlers Present	0	# of Total Children Present	0	# of Staff Present	3	Type of Inspection	INITIAL CREDENTIAL INSPECTION	
Non-Compliant = O										

LICENSURE PROCEDURES 19a-79-2a

X	1. Local Health Inspection	
	Date: 04/17/2024	
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	12/14/2023
X	10. OEC Complaint procedure	
X	11. Food Service Certificate	N/A?
	Date	
X	12. Menus	
X	13. Emergency plans	
X	14. No Smoking Signs	
X	15. Radon Test	N/A?
	Date	Results
	01/14/2019	.9
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	
O	18b. Background checks	Failed to ensure staff have completed background checks. Observed no current background checks for staff.

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																			
O	24. CPR Certified Staff (Group Home N/A)	Failed to ensure at least one CPR trained staff is present during all hours of operation. Observed no documentation of staff trained in CPR.																		
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																			

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	
O	44. First Aid Kit(s) – Indoor, Outdoor, Field Trips, Inventory	Failed to maintain complete first aid kit(s). Observed no manual less than 5yrs in print in outside & inside first aid kits & the outdoor kit needs tweezers & CPR mouth shield.
PHYSICAL PLANT 19a-79-7a		
O	45. License premises – clean, good repair, hazard free	Failed to maintain the building, equipment and services. Observed lights out, cracked light covers in Nursery 2, Toddlers & Nursery 3A, peeling paint on radiators & unanchored block shelf in PreK, dusty vent in staff bathroom & peeling paint on basketball hoop supports & exterior entry door.
X	47b. Plans for new construction, expansion, renovation or conversion	
X	48. Sanitary drinking fountains – disposable cups	
X	49. Lead Water Test (N/A?) 02/06/2024	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	
○	65. Ventilation in toilet rooms	Failed to ensure that toilet rooms are ventilated to the outside. Observed staff bathroom vent not functioning properly.
X	66. Air temperature 65 degrees, thermometer affixed	
○	67. Water temperature 60° – 115°	Failed to ensure the water temperature is between 60-115 degrees. Observed water temperature in child hall bathroom to be 118.4*
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. Observed rug in entry way to be curling.
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	
○	75. Light fixtures shielded, shatter proof	Failed to maintain light fixtures that are shielded or shatter proof. Observed unprotected bulbs in Toddlers & Nursery 3A.
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	
○	82. Equipment clean, good repair, safe, non-toxic	Failed to ensure that equipment is free from protruding nails, rust, toxic material and other hazards. Observed rust on radiator & stall walls in child hallway bathroom.
○	83. Cots stored, maintained, adequate number	Failed to provide an individual cot for each child in PreK.
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	
○	89. Playground free from hazards	Failed to ensure the playground is free of glass, debris, other hazards. Observed broken glass under basketball hoop. Failed to ensure that screws don't protrude are covered or protected. Observed exposed screws on basketball hoop supports.
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 O/T/I Injectable	
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
X	109. Approved endorsement	
X	110. Ratio: 1 staff to 4 children	
X	111. Group size: no larger than 8	
O	112. Physical barriers, groups of 8 (indoors and outdoors)	Failed to maintain a physical barrier separating each group of 8 children indoors. Observed no physical barriers in Nursery 2, Toddlers & Nursery 3.
X	113. Adequate sinks in program space	
X	114. Free standing, well-constructed, safe cribs	
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					
O	122. Covered waste receptacle	Failed to maintain covered washable lined waste receptacles. Observed no cover waste receptacle in Nursery 2A & Toddler A				
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>X</td> </tr> </table>	Yes	No		X
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					
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	
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


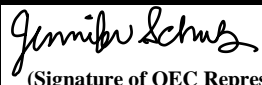

	62. Consent Order - Negotiated Corrective Action Plan	N/A?	
		X	

<u>YES or NO?</u> Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Nursery 2A:
 $16.2 \times 17.9 + 8.3 \times 8.3 = 358.87 / -35 = 10.2$ ok for 8 under age 3
 Nursery 2B:
 $16.2 \times 16.3 + 8.4 \times 6.4 = 317.82 / -35 = 9.0$ ok for 8 under age 3
 Toddlers A:
 $16.5 \times 16.3 + 6.2 \times 8.3 - 1.8 \times 1.8$ (refrigerator) = $317.17 / -35 = 9.0$ ok for 8 under age 3
 Toddlers B:
 $16.3 \times 16.2 + 8.4 \times 8.3 = 333.78 / -35 = 9.5$ ok for 8 under age 3
 Nursery 3A:
 $16.5 \times 16.5 + 6.8 \times 8.8 = 332.09 / -35 = 9.4$ ok for 8 under age 3
 Nursery 3B:
 $16.3 \times 16.7 + 6.4 \times 8 = 323.41 / -35 = 9.2$ ok for 9 age 3-5
 PreK:
 $27.1 \times 20.1 - 22.5 \times 1.5 - 22.5 - 1.5$ (walls) = $477.21 / -35 = 13.6$ ok for 13 age 3-5
 Outdoor playground:
 $49.6 \times 47.6 = 2360.96 / -75 = 31.4$ ok for 31 age 3-5 or 8 under age 3
 Indoor capacity = 62 with 40 under age 3

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)
Bridget Merrill (Printed Name)	Jenifer Sculz (Printed Name)		Gittel Roth (Printed Name)