



DIVISION OF LICENSING

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 Email: ocelicensing@ct.gov Website: www.ctoec.org

CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

Program Name	CHILD LINK- JENNINGS SCHL PTA- SACC AFT SCHL PGM				License Number	DCCC.14065	Date of Inspection	05/22/2024		
					Expiration Date	6/30/2026	Time of Inspection	03:05 PM		
Address	31 PALM DR FAIRFIELD CT 06825-3225				Telephone	(203) 372-7745	Licensed Capacity	65		
					Hours of Operation	MONDAY-FRIDAY 7:15AM-9:00AM 3:25PM-6:00PM	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	13 years	Water Supply	Public Water
					Program's Email	spchildlink@gmail.com				
Operator	JENNINGS SCHOOL PTA-FAIRFIELD CT INC				Name of Inspector	Terri Ruducha-Roberts				
Director	SERI PASMEG				Inspector's Email	terri.ruducha-roberts@ct.gov				
Key:	Compliant = X	# of Infants - Toddlers Present	0	# of Total Children Present	29	# of Staff Present	4	Type of Inspection	UNANNOUNCED INSPECTION - FULL	
	Non-Compliant = O									

LICENSURE PROCEDURES 19a-79-2a

X	1. Local Health Inspection	
	Date: 06/06/2023	
X	1a. False or Misleading Statements	

ADMINISTRATION 19a-79-3a

X	1b. Administration	(a)Failed to ensure the safety, health and development of the children when
X	1bb. Capacity	
O	2. New Staff – Employee Orientation	Failed to maintain documentation for 1 new employee
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	
O	6. Program policies	Including discipline, supervision, child protection, general operating, personnel, closing time Failed to maintain written policies, plans and procedures for supervision, medication administration, plan for professional development and plan for consultative services.
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	05/24/2022
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	
	15. Radon Test	N/A?
	Date	Results
		X
O	15a. Developmental Milestones	Failed to post developmental milestones document
X	15b. Access	
X	15bb. Endorsements	
STAFFING 19a-79-4a		
X	15c. Staffing	
X	16. Staff Health records – TB tests	
O	17. Professional development	Failed to document professional development for 4 of 8 staff
X	18. Disciplinary actions	
O	18b. Background checks	Failed to ensure staff have completed background checks when 1 staff in needs bc status observed providing direct care to children and 3 staff are not submitted a background check and began employment in August 2023 and program unable to provide documentation of background checks

<input type="radio"/>	19. Designated Head Teacher	Failed to maintain an approved head teacher				
<input checked="" type="checkbox"/>	20. Two Staff present					
<input checked="" type="checkbox"/>	20a. Staff Qualities					
	21. Ratio: 1 staff to 10 children	Not applicable for school-age only programs.				
<input type="radio"/>	21b. Supervision	Failed to ensure the supervision of children at all times while indoors when 6 children were observed going to the bathroom unsupervised and 1 child was left in the bathroom while everyone went outside. A teacher noticed she was missing and returned to retrieve the child.				
	22. Group Size – maximum 20 children	Not applicable for school-age only programs.				
<input checked="" type="checkbox"/>	23. Designated director - Training					
<input checked="" type="checkbox"/>	24. CPR Certified Staff (Group Home N/A)					
<input checked="" type="checkbox"/>	25. First Aid Trained Staff					
<input checked="" type="checkbox"/>	26. Consultants- Agreements and Contracts					
<input checked="" type="checkbox"/>	27. Logs – Visits documented					
	Not in Compliance?	Education	Health	Social Service	Dental	Dietician N/A? <input checked="" type="checkbox"/>
	Contracts					
	Logs					
	Do they take children swimming?	N SWIMMING				
<input checked="" type="checkbox"/>	28. Non-swimmers identified					
<input checked="" type="checkbox"/>	29. Staff/Child Ratios					
<input checked="" type="checkbox"/>	30. CPR certified staff (20 years of age)					
<input checked="" type="checkbox"/>	31. Lifeguard certified - supervision					
RECORD KEEPING 19a-79-5a						
<input checked="" type="checkbox"/>	32. Enrollment information					
<input checked="" type="checkbox"/>	33. Emergency medical permission					
<input checked="" type="checkbox"/>	34. Authorized release permission					
<input checked="" type="checkbox"/>	35. Field trip permission					
<input checked="" type="checkbox"/>	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?	
O	43. Hand washing – before eating or food handling	Failed to ensure children wash their hands before eating or handling food with soap and water as observed	
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?)	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	

<input checked="" type="checkbox"/>	78. Stairs protected, good repair, handrails	
<input checked="" type="checkbox"/>	79. Pets – maintained, care plan	Y/N N
<input checked="" type="checkbox"/>	80. Operable CO detector on each level	N/A? Y
<input checked="" type="checkbox"/>	81. Program space-adequate square footage per child	
<input checked="" type="checkbox"/>	82. Equipment clean, good repair, safe, non-toxic	
	83. Cots stored, maintained, adequate number	Not applicable for school-age only programs.
<input checked="" type="checkbox"/>	84. Developmentally appropriate equipment	
<input checked="" type="checkbox"/>	85. Hot tubs, spas, saunas – locked and inaccessible	Y/N N
<input checked="" type="checkbox"/>	86. No weapons, no facsimile of a firearm on premises	
OUTDOOR SPACE		
<input checked="" type="checkbox"/>	87. Outdoor space - adequate square footage per child	
<input type="checkbox"/>	88. Impact absorbing material under equipment	No documentation to verify poured rubber meets requirements
<input checked="" type="checkbox"/>	89. Playground free from hazards	
<input checked="" type="checkbox"/>	92. Equipment anchored, safely arranged	
<input checked="" type="checkbox"/>	93. Outdoor play area protected, fenced	
<input checked="" type="checkbox"/>	94. Drinking water available, accessible	
EDUCATIONAL REQUIREMENTS 19a-79-8a		
<input checked="" type="checkbox"/>	95. Written plan for daily program available to parents/staff	
<input checked="" type="checkbox"/>	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		
<input type="checkbox"/>	97. Written policies, procedures	Failed to maintain written administration of medication policies and procedures when they were not available for review
<input type="checkbox"/>	98. Training outline on file	Failed to maintain outline of medication training

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%; text-align: center;">O/T/I</td> <td style="width: 90%; text-align: center;">Injectable</td> </tr> <tr> <td style="text-align: center;">Y</td> <td style="text-align: center;">Y</td> </tr> </table>	O/T/I	Injectable	Y	Y	
O/T/I	Injectable					
Y	Y					
X	102. Authorized prescriber, parent permission, MAR					
○	103. Labeling, storage	Failed to maintain proper labeling of medication when 4 Benadryl containers were not labeled				
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					

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	

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?
Yes

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.

		DATE CORRECTIONS DUE BY:	
Terri Ruducha-Roberts <small>(Printed Name)</small>	 <small>(Printed Name)</small>	06/05/2024	Laurie Cardone <small>(Printed Name)</small>