



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

**CHILD CARE CENTER/GROUP CHILD CARE HOME
 INSPECTION**

Program Name	TOWN AND COUNTRY EARLY LEARNING CENTERS				License Number	DCCC.16365		Date of Inspection	06/03/2024		
					Expiration Date	8/31/2025		Time of Inspection	09:04 AM		
Address	195 S MAIN ST MIDDLETOWN CT 06457-3760				Telephone	(860) 347-1400		Licensed Capacity	182		
					Hours of Operation	MONDAY-FRIDAY 6:30AM TO: 6:00PM		Infant/Toddler Capacity	67		Summer Care
Is this a Change of Address?		Yes?			No?			X			
New Address					Minimum Age Served	6 weeks	Maximum Age Served	12 years	Water Supply	Public Water	
					Program's Email	Sherri@townandcountryelc.com					
Operator	KIDDIE WORLD SOUTH MAIN STREET LLC				Name of Inspector	Jenn Schulz					
Director	SHERRI MARIE FRANCHESI				Inspector's Email	jennifer.schulz@ct.gov					
Key:		Compliant = X	# of Infants - Toddlers Present	32	# of Total Children Present	91	# of Staff Present	20	Type of Inspection		
Non-Compliant = O		UNANNOUNCED INSPECTION - FULL									

LICENSURE PROCEDURES 19a-79-2a

X	1. Local Health Inspection	
	Date: 07/26/2022	
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
O	7. Daily Attendance Records- staff and children	Failed to record daily attendance for staff. Observed 1 staff without documented hours for today's date. Staff was in ratio in Toddler 14.
ITEMS POSTED – ACCESSIBLE		
X	8. License	
X	9. Fire Marshal certificate	
	Date	01/12/2023
X	10. OEC Complaint procedure	
	11. Food Service Certificate	N/A?
	Date	X
O	12. Menus	Failed to prepare and post menus at least 1 week in advance. Observed posted menu in hallway to be missing dates. Observed May snack menus posted in Toddler 13, Infant 11, Infant 10, Preschool 3, Preschool 2 & Preschool 1.
X	13. Emergency plans	
X	14. No Smoking Signs	
X	15. Radon Test	N/A?
	Date	Results
	04/14/2006	0.2
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? 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	
O	38. Individual care plan (signed by parents and staff)	Failed to maintain individual care plans for child with speech delay which doctor indicated could impact child's care at center & 1 care plan can't be followed as written, as there's no Benadryl on site for child in Toddler 9.
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. Observed soiled microwave in Preschool 1, dusty ceiling vents in Toddler 12, Infant 11, Infant 10, Gross Motor, staff bathroom, Preschool 7, Toddler 9, Preschool 6, Preschool 5, Preschool 4, Preschool 2, Preschool 1 & light out in Gross Motor bathroom.
X	47b. Plans for new construction, expansion, renovation or conversion	
X	48. Sanitary drinking fountains – disposable cups	
X	49. Lead Water Test (N/A?) 06/19/2023	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	
X	62. Required toilets, sinks, supplies	
X	63. Potty chairs – nonporous, emptied, disinfected	
X	64. Hand washing after toileting – staff and children	
X	65. Ventilation in toilet rooms	
○	66. Air temperature 65 degrees, thermometer affixed	Failed to ensure that every area used by children has a thermometer affixed to the wall in Gross Motor, Toddler 9 & Preschool 4.
X	67. Water temperature 60° – 115°	
X	68. Portable space heaters	
X	69. Walls, ceilings, floors and rugs – clean, good repair	
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	
○	76. Potentially hazardous substances locked	Failed to ensure that potentially hazardous substances are stored in a locked area when laundry room inside the staff bathroom had cleaning products unlocked, deodorizing spray/ disinfectant spray unlocked in Toddler 14 bathroom, Infant 10 in cabinet & Preschool 7 in cabinet.
X	77. Garbage, rubbish disposed daily	

X	78. Stairs protected, good repair, handrails	
X	79. Pets – maintained, care plan	Y/N Y
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	
O	89. Playground free from hazards	Failed to ensure the playground is free of glass, debris, holes and other hazards. Observed gaps between artificial grass surface creating a trip hazard near gazebo & opposite the gazebo by fencing of lower preschool yard.
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

<input type="radio"/>	99. Administration, parent permission, MAR	Failed to maintain written parent permission for medication. Observed no parent permission form for 5 diaper creams in Toddler 13, 3 in Infant 11, 1 in Infant 10, 2 in Toddler 9. Expired diaper cream permission forms in Toddler 14 & Toddler 9. Continued in discussion section of inspection form.
<input type="radio"/>	100. Labeling, storage	Failed to maintain proper labeling of medication. Observed diaper cream without child's name in Toddler 13.

ORAL/TOPICAL/INHALENT MEDICATIONS

<input checked="" type="checkbox"/>	101. Med trained staff, certificates O/T/I Injectable Y Y	
<input type="radio"/>	102. Authorized prescriber, parent permission, MAR	Failed to maintain complete written orders for Ibuprofen in medication box in hallway.
<input type="radio"/>	103. Labeling, storage	Failed to maintain proper storage of medication. Observed unlocked Ibuprofen in medications box in hallway and unlocked Tums and Ibuprofen for adult use in cabinet of Infant 11.
<input type="radio"/>	104. Unused, expired meds returned/disposed	Failed to ensure that unused portions of medication is returned to the parent. Observed expired Albuterol in medications box in hallway.

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 type="radio"/>	113. Adequate sinks in program space	Failed to maintain a separate sink for purposes other than hand washing after diapering. Observed bibs in hand wash sink in Infant 11 & Infant 10. Per staff of Infant 10, toys are washed in the hand wash sink.
<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 checked="" type="checkbox"/>	118. Refrigerators and food prop 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	<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					
O	133. Plastic bags, balloons, Styrofoam objects inaccessible	Failed to ensure plastic bags, balloons and styrofoam objects are not accessible to children. Observed Ziplock bags accessible in cubby bins and/ or art cart of Toddler 14 and Toddler 9.				
X	134. Health consultant, doc. of visits					
O	135. Infants held for bottles, indiv. attention, tummy time	Failed to ensure infants are held for all bottle feedings when 2 different infants in Infant 11 and 1 infant in Infant 10 where observed drinking their baby feeding bottles while laying on the floor propped up on a Boppy pillow.				
O	136. Written statement, feeding schedule from parent	Failed to maintain a written statement specifying the feeding schedule for infants. Observed no breast milk or formula designation on 5 written feeding schedules in Infant 11 and Infant 10.				
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	
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?	
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YES or NO?
Yes

WERE VIOLATIONS CITED DURING THIS VISIT?

DISCUSSIONS/COMMENTS

#99 continued-Observed no or partial dates of administration of diaper cream permission forms for 1 diaper cream in Toddler 14, 1 in Toddler 13, 3 in Infant 11 & 3 in Infant 10.
 Items discussed: Current local health inspection not available, but obtained from local health during inspection.
 Professional development logs not used to document Individual trainings of staff. Observed signature page for individual trainings only. Log to be used should include how many hours of training is required for each staff along with date of hire, name of training & length of training.
 Observed no documentation of mandated reporter training for 1 staff present today, on first day of employment, to meet consent order requirement condition 11.
 Observed no soap/ paper towels in Gross Motor bathroom.
 Observed the volume of the music in several under 3 classrooms to be loud enough that staff and inspector had difficulty communicating. During nap time music from under 3 rooms could be heard in gross motor space, clearly.

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)
Jenn Schulz (Printed Name)	Bridget L. Merrill (Printed Name)	06/17/2024	Sherri Franceschi (Printed Name)