



Connecticut Office of
Early Childhood

DIVISION OF LICENSING

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

CHILD CARE CENTER/GROUP CHILD CARE HOME SUPPLEMENTAL INSPECTION

Program Name	SOUNDVIEW FAMILY YMCA SACC				License Number	DCCC.70012	Date of Inspection	06/04/2024
					Expiration Date	8/31/2027	Time of Inspection	03:00 PM
Address	628 E MAIN ST BRANFORD CT 06405-2907				Telephone	(203) 481-9622	Total Capacity	46
					Days and Hours	3:00PM TO: 6:00PM MONDAY-FRIDAY	Under Three Capacity	0
#Children Present	2	# Under 3 Present	0	# Staff Present	2	Summer Care	Closed	
Purpose of Inspection	Follow up inspection dated 3/21/2024				Name of Inspector	Fil Montanye		
Program's Email	lwheeler@cccymca.org				Inspector's Email	filomena.montanye@ct.gov		

Regulatory Violations

Statute and/or Regulation:	[19a-79-3a]	Description:	001b-Administration-Ensuring the safety, health & development of children
(a)Failed to ensure the safety, health and development of the children when 1 staff does not have a background check and working with children. 1 staff does not have a current background check and working with children.			
Statute and/or Regulation:	[19a-79-4a(a)(1) and/or 19a-79-4a(a)(2)]	Description:	016-Staff Health Records
Failed to maintain medical statement(s) and TB results for one staff. Failed to maintain current medical statement for 1 staff.			
Statute and/or Regulation:	[19a-79-4a(b)]	Description:	018b-Background Checks
Failed to ensure that staff have completed background checks for 2 staff. 1 staff on BCIS roster with status as needing background check and 1 not on the rosters for this site and their other locations. Both currently working with children			
Statute and/or Regulation:	[19a-79-4a(c)(1), 19a-79-11(f)&/or19a-79-12(b)(1)]	Description:	019-Designated Head Teacher/60%
Failed to maintain an approved head teacher on site for 60% of the operating hours and no approved interim plan in place			
Statute and/or Regulation:	[19a-79-4a(h)(1) and/or 19a-79-4a(h)(2)]	Description:	026-Consultant Agreements/Contracts
Failed to maintain current consultant agreements with a licensed approved education consultant			
Statute and/or Regulation:	[19a-79-4a(h)(2)(G)]	Description:	027-Logs/Visits Documented
Failed to document annual review of policies, plans, procedures and education programs for all consultants			

Statute and/or Regulation: [19a-79-5a(a)(2)(A) through (E)and/or19a-79-6a(e)]	Description: 037-Child Health Records/Immunizations/TB
Failed to maintain health records for children when 1 child has camp physical form on site and no documentation of Tb and 1 children with no documentation of physical, immunization or TB. 6 child records sampled	
Statute and/or Regulation:	Description:
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Other Findings – Regulations In Compliance	
Statute and/or Regulation: [19a-79-3a(d)(1)]	Description: 007-Daily Attendance Records: Children/Staff
Statute and/or Regulation: [19a-79-4a(a)(3) and/or 19a-79-4a(g)]	Description: 017-Professional Development

Statute and/or Regulation: [19a-79-4a(e)(1) and/or 19a-79-4a(f)]	Description: 024-CPR Certified Staff


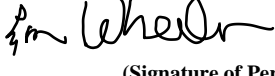
Statute and/or Regulation: [19a-79-4a(e)(2) and/or 19a-79-4a(f)]	Description: 025-First Aid Trained Staff

Statute and/or Regulation: [19a-79-7a(g)(4) and/or 19a-79-7a(h)]	Description: 089-Playground Free From Hazards

YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

NOTE: Items left blank on this form were not monitored during this visit. Only the regulations marked as compliant or non-compliant 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: 06/18/2024	 (Signature of Person in Charge)
Fil Montanye (Printed Name)	(Printed Name)		Lynn Wheeler (Printed Name)