Connecticut Office of Early Childhood

DIVISION OF LICENSING

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Email: oec.licensing@ct.gov Website: www.ctoec.org

CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

Program Name	PUTNAM PRESCHOOL AND CHILDCARE	License Number	DCCC.70302			Date of Inspection	06/05/2024
		Expiration Date	6/30/2028			Time of Inspection	09:00 AM
Address	176 PROVIDENCE PIKE PUTNAM CT 06260-2528	Telephone	(860) 963-2587			Licensed Capacity	35
		Hours of Operation	M-F 6:45 AM TO 5:30 PM			Infant/Toddler Capacity	19
Is this a Change of Address?	Yes? No? X					Summer Care	Open
New Address		Minimum Age Served	6 weeks	Maximum Age Served	8 years	Water Supply	Public Well
		Program's Email	putnampreschool@yahoo.com				
Operator	THE LITTLE RED SCHOOLHOUSE, LLC	Name of Inspector	Karen Kellerman				
Director	KAREN MURREN	Inspector's Email	karen.kellerman@ct.gov				
Key: Compliant = X Non-Compliant = O	# of Infants – Toddlers Present: 17; # of Total Children Present: 29; # of Staff Present: 8	Type of Inspection	UNANNOUNCED INSPECTION - FULL				

LICENSURE PROCEDURES 19a-79-2a

X	1. Local Health Inspection Date: 09/13/2022	
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**
X	**7. Daily Attendance Records- staff and children**	
	ITEMS POSTED – ACCESSIBLE	
X	**8. License**	
X	**9. Fire Marshal certificate** **Date** 07/20/2023	
X	**10. OEC Complaint procedure**	
	11. Food Service Certificate **Date**	**N/A?** X
X	**12. Menus**	
X	**13. Emergency plans**	
X	**14. No Smoking Signs**	
X	**15. Radon Test** **Date** 12/13/2002 **Results** .5	**N/A?**
X	**15a. Developmental Milestones**	
X	**15b. Access**	
X	**15bb. Endorsements**	
	STAFFING 19a-79-4a	
X	**15c. Staffing**	
O	**16. Staff Health records – TB tests**	**Failed to maintain medical statements for 3 staff.. Failed to maintain TB tests for 3 staff.**
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**					
O	**26. Consultants-Agreements and Contracts**	**Failed to maintain current consultant agreements for education and social service.**				
O	**27. Logs – Visits documented**	**Failed to document annual review of policies, plans, procedures and education programs for education, social service, and dental.**				
	Not in Compliance?	**Education**	**Health**	**Social Service**	**Dental**	**Dietician** N/A? X
	Contracts	O		O		
	Logs	O		O	O	
	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	
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 when observed 2 vents dusty in bathrooms upstairs, vent dusty in pre k bathroom. Microwave dirty in pre k room.
X	47b. Plans for new construction, expansion, renovation or conversion	
X	48. Sanitary drinking fountains – disposable cups	
O	49. Lead Water Test (N/A?)	Bacterial/Chemical Test (N/A?) 02/27/2023 — Failed to conduct a lead water test every 2 years. Send copy to agency.
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**	
X	**66. Air temperature 65 degrees, thermometer affixed**	
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**	
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**: 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**	
X	**89. Playground free from hazards**	
X	**92. Equipment anchored, safely arranged**	
O	**93. Outdoor play area protected, fenced**	**Failed to ensure that barriers/fencing is four feet in height measured 42-44 inches on perimeter playground.**
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: Y Injectable: Y	
O	102. Authorized prescriber, parent permission, MAR	Failed to maintain current written orders for 2 medications for 2 children.
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	
Yes	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	
X	112. Physical barriers, groups of 8 (indoors and outdoors)	
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 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	Yes: — No: X
X	129. Crib, bed used for infant sleeping	
O	130. Crib, bed free from observable hazards	Failed to ensure that soft surfaces and gas-trapping objects are not placed under or with an infant for sleeping. Observed 2 pack n play sheets loose where under 12 months sleep.
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	
O	140. Bottles individually identified with child's name	Failed to ensure bottles are individually identified with the child's name for 5 bottles.

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

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

YES or NO?	**WERE VIOLATIONS CITED DURING THIS VISIT?**
Yes	

DISCUSSIONS/COMMENTS

1 staff added to roster and get documentation for BCIS

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:	Karen Murren (Signature of Person in Charge)
Karen Kellerman (Printed Name)	(Printed Name)	06/19/2024	Karen Murren (Printed Name)