



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

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

Program Name	YALE NEW HAVEN HOSPITAL EARLY LEARNING CENTER				License Number	DCCC		Date of Inspection	06/06/2024	
					Expiration Date			Time of Inspection	09:00 AM	
Address	501 GEORGE ST NEW HAVEN CT 06511-5414				Telephone	(203) 497-1022		Licensed Capacity	70	
					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		Water Supply	Public Water
					Program's Email	yalenewhavenhealth@brighthorizons.com				
Operator	BRIGHT HORIZONS CHILDREN'S CENTERS LLC				Name of Inspector	Bridget Merrill				
Director	Jodi Chevarella				Inspector's Email	bridget.merrill@ct.gov				
Key:	Compliant = X	# of Infants - Toddlers Present	18	# of Total Children Present	30	# of Staff Present	9	Type of Inspection	INITIAL CREDENTIAL INSPECTION	
Non-Compliant = O										

LICENSURE PROCEDURES 19a-79-2a

X	1. Local Health Inspection Date: 04/25/2024
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	
O	6. Program policies	Including discipline, supervision, child protection, general operating, personnel, closing time Failed to maintain complete written policies, plans and procedures for diapering. Observed diaper procedure missing the hand washing of staff and children prior to diapering.
X	7. Daily Attendance Records- staff and children	
ITEMS POSTED – ACCESSIBLE		
X	8. License	
X	9. Fire Marshal certificate	
	Date	03/07/2024
X	10. OEC Complaint procedure	
	11. Food Service Certificate	N/A?
	Date	X
X	12. Menus	
X	13. Emergency plans	
O	14. No Smoking Signs	Failed to post No Smoking signs at entrances.
X	15. Radon Test	N/A?
	Date	Results
	12/19/2018	.8
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 2 staff on roster without completed background checks and staff on work schedule not on BCIS roster.

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	
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. Observed chipping paint on window sills through center, dusty bathroom vent in Toddler 1 and soiled refrigerator in kitchen.
X	47b. Plans for new construction, expansion, renovation or conversion	
X	48. Sanitary drinking fountains – disposable cups	
X	49. Lead Water Test (N/A?) 05/21/2024	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	
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 N	
O	80. Operable CO detector on each level	N/A? Y	Failed to maintain at least 1 operable carbon monoxide detector on each occupied level. Observed no documentation that floor 1, 2 or 3 has a working CO detector.
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		
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					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; padding: 2px;">O/T/I</td> <td style="padding: 2px;">Injectable</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> </tr> </table>	O/T/I	Injectable			
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					
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	<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					
O	132. No toys, objects less than 1/1/4" diameter	Failed to ensure that shock absorbing materials don't present a choking hazard to children. Observed wood chips accessible to children under age 3 in playground.				
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	



YES or NO?
Yes

WERE VIOLATIONS CITED DURING THIS VISIT?

DISCUSSIONS/COMMENTS

Program is currently operating under license #70084. Interior of building has not changes. Measurements from 8-25-21 were used to determine indoor and outdoor capacity.
 003A Kindergarten Prep:
 $29.9 \times 20.8 - 4.4 \times 9.2 - 9.1 \times 11.7 - 2.2 \times 3.2 + 13.9 \times 24.6 - 12.5 \times 9 = 697.37 - / - 35 = 19.9$ ok for 19 but program requesting cap of 10
 108A Toddler 1:
 $29.1 \times 15.6 - 2.9 \times 1.6 - 6.5 \times 5 = 416.82 - / - 35 = 11.9$ ok 8 children under age 3
 106A Infant 1:
 $15.6 \times 11.3 - 2.8 \times 2.3 + 14.7 \times 3.1 - 1.2 \times 2.5 = 412.83 - / - 35 = 11.7$ ok 8 children under age 3
 112A Infant 2:
 $24 \times 14.6 - 8 \times 5.5 - 2.3 \times 12.2 + 17.8 \times 9.6 - 3.8 \times 1.9 = 442 - / - 35 = 12.6$ ok 8 children under age 3
 206B Toddler 3:
 $22.4 \times 12.4 - 8.5 \times 2.9 - 1.8 \times 1.7 - 2.1 \times 2.1 + 22.2 \times 11.8 - 3.2 \times 3.3 - 1.4 \times 1.5 - 2.8 \times 2.5 - 1.7 \times 3 = 482.84 - / - 35 = 13.7$ ok 8 children under age 3
 208B Toddler 2:
 $29.4 \times 15.9 - 9 \times 2.9 - 2 \times 2.1 - 9 \times 1.8 - 2.5 \times 2.8 = 413.96 - / - 35 = 11.8$ ok 8 children under age 3
 202B Preschool:
 $42.6 \times 34.6 - 10.6 \times 9 - 10.1 \times 18.1 - 9 \times 9.2 - .6 \times 6 - 13.2 \times 2.8 = 1030.39 - / - 35 = 29.4$ ok 29 but program requesting cap of 20
 Nature room:
 $18.3 \times 13.1 = 239.73 - / - 35 = 6.8$ ok 6 preschool or 6 under age 3
 Preschool playground:
 $49.8 \times 39.7 - 6.8 \times 11.7 - 11 \times 5 = 1912.7 - / - 75 = 25.5$ ok 25
 Preschool/ under 3 flex playground:
 $28.5 \times 29.7 - 3.4 \times 8.7 - 9.4 \times 10.7 = 716.29 - / - 75 = 9.5$ ok 9 preschool or 8 under age 3
 Under 3 playground with brick wall:
 $30.7 \times 23.7 = 727.59 - / - 75 = 9.7$ ok 8 under age 3
 Under 3 playground up against building:
 $14.3 \times 5.4 + 9.9 \times 7.8 + 20.8 \times 18.3 = 535.08 - / - 75 = 7.1$ ok 7 under age 3
 total indoor capacity= 70 with 40 children 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)		DATE CORRECTIONS DUE BY:	 (Signature of Person in Charge)
Bridget Merrill (Printed Name)	(Printed Name)		Jodi Chevarella (Printed Name)