



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

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

<b>Program Name</b>	<b>SPRING GLEN DAY CARE</b>				<b>License Number</b>	<b>DCGH</b>	<b>Date of Inspection</b>	<b>06/10/2024</b>
					<b>Expiration Date</b>		<b>Time of Inspection</b>	<b>09:31 AM</b>
<b>Address</b>	<b>48 WAITE ST HAMDEN CT 06517-2001</b>				<b>Telephone</b>	<b>(203) 988-2206</b>	<b>Licensed Capacity</b>	<b>12</b>
					<b>Hours of Operation</b>	<b>MON-FRI:8:15-5:15 September-July</b>	<b>Infant/Toddler Capacity</b>	<b>4</b>
<b>Is this a Change of Address?</b>	<b>Yes?</b>		<b>No?</b>	<b>X</b>			<b>Summer Care</b>	<b>Open</b>
<b>New Address</b>					<b>Minimum Age Served</b>	<b>6 months</b>	<b>Maximum Age Served</b>	<b>12 years</b>
					<b>Program's Email</b>	<b>malczyk_peter@outlook.com</b>		
<b>Operator</b>	<b>SPRING GLEN DAY CARE, LLC</b>				<b>Name of Inspector</b>	<b>Jenn Schulz</b>		
<b>Director</b>	<b>YING (SUNNY) WANG</b>				<b>Inspector's Email</b>	<b>jennifer.schulz@ct.gov</b>		
<b>Key:</b>	<b>Compliant = X</b>	<b># of Infants - Toddlers Present</b>	<b>0</b>	<b># of Total Children Present</b>	<b>6</b>	<b># of Staff Present</b>	<b>3</b>	<b>Type of Inspection</b>
<b>Non-Compliant = O</b>								<b>INITIAL CREDENTIAL INSPECTION</b>

**LICENSURE PROCEDURES 19a-79-2a**

<b>X</b>	<b>1. Local Health Inspection</b>	
	<b>Date:</b>	
<b>X</b>	<b>1a. False or Misleading Statements</b>	

**ADMINISTRATION 19a-79-3a**

<b>X</b>	<b>1b. Administration</b>	
<b>X</b>	<b>1bb. Capacity</b>	
<b>X</b>	<b>2. New Staff – Employee Orientation</b>	
<b>X</b>	<b>3. Annual Staff Policy Training</b>	
<b>X</b>	<b>3b. Managing child behavior</b>	
<b>X</b>	<b>4. Documentation of Behavior M. Tech Discussed w/parents</b>	
<b>X</b>	<b>4b. Failure to report</b>	

<b>X</b>	5. Notification of Change	
<b>O</b>	6. Program policies	<p>Including discipline, supervision, child protection, general operating, personnel, closing time</p> <p>Failed to maintain complete written policies, plans and procedures for evacuation, and personnel policies</p>
<b>X</b>	7. Daily Attendance Records- staff and children	
<b>ITEMS POSTED – ACCESSIBLE</b>		
<b>X</b>	8. License	
<b>X</b>	9. Fire Marshal certificate	
	Date	
<b>X</b>	10. OEC Complaint procedure	
	11. Food Service Certificate	<u>N/A?</u>
	Date	X
<b>X</b>	12. Menus	
<b>O</b>	13. Emergency plans	Failed to post emergency plans in a conspicuous location
<b>X</b>	14. No Smoking Signs	
<b>X</b>	15. Radon Test	<u>N/A?</u>
	Date	Results
	03/18/2024	1.9
<b>X</b>	15a. Developmental Milestones	
<b>X</b>	15b. Access	
<b>X</b>	15bb. Endorsements	
<b>STAFFING 19a-79-4a</b>		
<b>X</b>	15c. Staffing	
<b>X</b>	16. Staff Health records – TB tests	
<b>X</b>	17. Professional development	
<b>X</b>	18. Disciplinary actions	
<b>X</b>	18b. Background checks	

<b>X</b>	19. Designated Head Teacher					
<b>X</b>	20. Two Staff present					
<b>X</b>	20a. Staff Qualities					
<b>X</b>	21. Ratio: 1 staff to 10 children					
<b>X</b>	21b. Supervision					
<b>X</b>	22. Group Size – maximum 20 children					
<b>X</b>	23. Designated director - Training					
	24. CPR Certified Staff (Group Home N/A)					
<b>X</b>	25. First Aid Trained Staff					
<b>X</b>	26. Consultants- Agreements and Contracts					
<b>X</b>	27. Logs – Visits documented					
	Not in Compliance?	<b>Education</b>	<b>Health</b>	<b>Social Service</b>	<b>Dental</b>	<b>Dietician N/A? x</b>
	Contracts					
	Logs	<b>x</b>	<b>x</b>	<b>x</b>	<b>x</b>	
	Do they take children swimming?	<b>N</b>	<b>SWIMMING</b>			
<b>X</b>	28. Non-swimmers identified					
<b>X</b>	29. Staff/Child Ratios					
<b>X</b>	30. CPR certified staff (20 years of age)					
<b>X</b>	31. Lifeguard certified - supervision					
<b>RECORD KEEPING 19a-79-5a</b>						
<b>X</b>	32. Enrollment information					
<b>X</b>	33. Emergency medical permission					
<b>X</b>	34. Authorized release permission					
<b>X</b>	35. Field trip permission					
<b>X</b>	36. Transportation permission					

<b>X</b>	37. Child health records and immunizations		
<b>X</b>	38. Individual care plan (signed by parents and staff)		
<b>X</b>	39. Injury, Illness, Accident reports		
<b>HEALTH AND SAFETY 19a-79-6a</b>			
<b>X</b>	40. Nutritious snacks and meals (required food groups)		
<b>X</b>	41. Proper refrigeration (max 45°)		
<b>X</b>	42. Kitchen separated	N/A?	
<b>X</b>	43. Hand washing – before eating or food handling		
<b>O</b>	44. First Aid Kit(s) – Indoor, Outdoor, Field Trips, Inventory	Failed to maintain complete first aid kit(s) indoor first aid kit missing 2 triangular bandages outdoor kit missing 1 cold pack, 2 triangular bandage, cpr barrier, gloves, thermometer, tweezer and both missing current manuals	
<b>PHYSICAL PLANT 19a-79-7a</b>			
<b>X</b>	45. License premises – clean, good repair, hazard free		
<b>X</b>	47b. Plans for new construction, expansion, renovation or conversion		
<b>X</b>	48. Sanitary drinking fountains – disposable cups		
<b>X</b>	49. Lead Water Test (N/A?)	Bacterial/Chemical Test (N/A?)	
	12/27/2022		
<b>X</b>	50. Walkways maintained		
<b>X</b>	51. Designated staff toilet/sink		
<b>X</b>	52. All openings for ventilation screened		
<b>X</b>	53. Windows protected to prevent falls		
<b>O</b>	54. Glass protected up to 36"	Failed to protect glass doors, windows or mirrors up to 36" when windows in the main room and under 3 rooms are not tempered and below 36 inches.	
<b>X</b>	55. Overhead doors – locking devices, spring protectors		
<b>X</b>	56. Exits, Hallways and Stairs unobstructed		

<b>X</b>	57. Individual storage of clothing and bedding	
<b>X</b>	58. Smoking prohibited	
<b>X</b>	59. Matches and lighters inaccessible	
<b>X</b>	60. Electrical safety – outlets/cords	
<b>X</b>	61. Toileting needs met	
<b>X</b>	62. Required toilets, sinks, supplies	
<b>X</b>	63. Potty chairs – nonporous, emptied, disinfected	
<b>X</b>	64. Hand washing after toileting – staff and children	
<b>X</b>	65. Ventilation in toilet rooms	
<b>O</b>	66. Air temperature 65 degrees, thermometer affixed	Failed to ensure that every area used by children has a thermometer affixed to the wall in the under 3 classroom
<b>O</b>	67. Water temperature 60° – 115°	Failed to ensure the water temperature is between 60-115 degrees outdoor sink hot water measured at 127.4 degrees and indoor child bathroom has cut off of water once it reaches 120 degrees
<b>X</b>	68. Portable space heaters	
<b>X</b>	69. Walls, ceilings, floors and rugs – clean, good repair	
<b>X</b>	70. Rugs secure	
<b>X</b>	71. Hot water, steam pipes protected	
<b>X</b>	72. Working phone on each level	
<b>X</b>	73. Emergency numbers posted	
<b>O</b>	74. Adequate lighting - 50/30 candle feet	Failed to maintain at least 50 candle feet of light in rooms used for reading, painting and other close work in both under 3 and main room. Measured 30 candle foot in library and tables
<b>X</b>	75. Light fixtures shielded, shatter proof	
<b>X</b>	76. Potentially hazardous substances locked	
<b>X</b>	77. Garbage, rubbish disposed daily	

X	78. Stairs protected, good repair, handrails		
O	79. Pets – maintained, care plan	Y/N	Failed to maintain procedures for the care, maintenance and access to children for chickens on the premise.
		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		
<b>OUTDOOR SPACE</b>			
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 protect outdoor play area from traffic, bodies of water, gullies and other hazards when the front playground fence measured 3.6ft (fourth panel in facing the water) and 3.8 on the corner side along busy road and body of water	
X	94. Drinking water available, accessible		
<b>EDUCATIONAL REQUIREMENTS 19a-79-8a</b>			
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	
<b>ADMINISTRATION OF MEDICATIONS 19a-79-9a</b>			
X	97. Written policies, procedures		
X	98. Training outline on file		

NONPRESCRIPTION TOPICAL MEDICATIONS						
<b>X</b>	99. Administration, parent permission, MAR					
<b>X</b>	100. Labeling, storage					
ORAL/TOPICAL/INHALENT MEDICATIONS						
<b>X</b>	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="text-align: center; padding: 2px;"><b>N</b></td> <td style="text-align: center; padding: 2px;"><b>N</b></td> </tr> </table>	O/T/I	Injectable	<b>N</b>	<b>N</b>	
O/T/I	Injectable					
<b>N</b>	<b>N</b>					
<b>X</b>	102. Authorized prescriber, parent permission, MAR					
<b>X</b>	103. Labeling, storage					
<b>X</b>	104. Unused, expired meds returned/disposed					
SELF-ADMINISTRATION						
<b>X</b>	105. Authorized prescriber, parent permission, MAR					
<b>X</b>	106. Labeling, storage					
<b>X</b>	107. Approved petition for special medication authorization					
<b>No</b>	Is there an approved endorsement?	<b>INFANT/TODDLER ENDORSEMENT 19a-79-10</b>				
<b>X</b>	109. Approved endorsement					
<b>X</b>	110. Ratio: 1 staff to 4 children					
<b>X</b>	111. Group size: no larger than 8					
<b>O</b>	112. Physical barriers, groups of 8 (indoors and outdoors)	Failed to maintain a physical barrier separating the main classroom and under 3 classroom				
	113. Adequate sinks in program space					
<b>X</b>	114. Free standing, well-constructed, safe cribs					
<b>X</b>	115. Washable cots					
<b>X</b>	116. Chairs for feeding, stable, safety straps, locking tray					
<b>X</b>	117. Developmentally appropriate tables, chairs, equipment					
<b>X</b>	118. Refrigerators and food prop facilities					

<b>X</b>	119. Diaper area- sturdy, safety rail, nonporous, exclusive use					
<b>X</b>	120. Diaper area- washed, disinfected					
<b>X</b>	121. Diaper area- disposable paper sheets					
<b>X</b>	122. Covered waste receptacle					
<b>X</b>	123. Diaper changing policy posted, followed					
<b>O</b>	124. Hand washing policy posted, followed	Failed to ensure the handwashing policy is posted in each diapering area				
<b>X</b>	125. Individual storage of personal items					
<b>X</b>	126. Cribs/cots washed and disinfected					
<b>X</b>	127. Under 12 months- placed on back for sleeping					
<b>X</b>	128. Alternate sleep position- equipment, medical documentation	<table border="1"> <tr> <td>Yes</td> <td>No</td> </tr> <tr> <td></td> <td><b>N</b></td> </tr> </table>	Yes	No		<b>N</b>
Yes	No					
	<b>N</b>					
<b>X</b>	129. Crib, bed used for infant sleeping					
<b>X</b>	130. Crib, bed free from observable hazards					
<b>X</b>	131. Infant toys separate, washed, disinfected daily					
<b>X</b>	132. No toys, objects less than 1/1/4" diameter					
<b>X</b>	133. Plastic bags, balloons, Styrofoam objects inaccessible					
<b>X</b>	134. Health consultant, doc. of visits					
<b>X</b>	135. Infants held for bottles, indiv. attention, tummy time					
<b>X</b>	136. Written statement, feeding schedule from parent					
<b>X</b>	137. Unused portions of liquids discarded					
<b>X</b>	138. Clean Bottles, disp. bottles, approved bottle washing					
<b>X</b>	139. Food served from dish or whole jar served					
<b>X</b>	140. Bottles individually identified with child's name					

**OUTDOOR PLAY SPACE - UNDER THREE**

<b>X</b>	141. Play space fenced	
<b>X</b>	142. Outdoor equipment developmentally appropriate	
<b>No</b>	Is there an approved endorsement?	<b>SCHOOL AGE ENDORSEMENT 19a-79-11</b>
<b>X</b>	143. Approved endorsement	
<b>X</b>	144. Activity choices appropriate	
<b>X</b>	145. Ratio – 1 staff to 10 children	
<b>X</b>	146. Group size – maximum 20 children	
<b>X</b>	147. Education Consultant appropriate	
<b>No</b>	Is there an approved endorsement?	<b>NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am)</b>
	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	
<b>N</b>	Child with diabetes enrolled?	<b>MONITORING OF DIABETES 19a-79-13</b>
<b>X</b>	154. Written policies and procedures	
<b>X</b>	155. On site staff trained in first aid, glucose testing	
<b>X</b>	156. Training current and documented	
<b>X</b>	157. Supervision of self-administration	
<b>X</b>	158. Equipment, supplies labeled and inaccessible	

<b>X</b>	159. Signed agreement with parents regarding equipment	
<b>X</b>	160. Materials discarded appropriately	
<b>X</b>	161. Authorized prescriber, parent permission	
<b>X</b>	162. Documentation of test results, actions taken	
<b>X</b>	163. Daily written parent notification	

**ADDITIONAL VIOLATIONS**

	62. Consent Order - Negotiated Corrective Action Plan	N/A?	
		<b>X</b>	

**YES or NO?**  
Yes

**WERE VIOLATIONS CITED DURING THIS VISIT?**

**DISCUSSIONS/COMMENTS**

**Measurements:**

1) Under 3 room:  $13.1 \times 13.2 = 172.92$  Deduction (fireplace bump out)  $4.8 \times 1.8 = 8.64$   $172.92 - 8.64 = 164.28 / 35 = 4.69 / 35 = 4.69$  ok for 4  
 2) Main Room:  $27.1 \times 12.6 = 341.46$  deductions (fridge)  $1.6 \times 1.7 = 2.72$  (cart)  $1.5 \times 1 = 1.5$   $1.5 + 2.72 = 4.22$   $341.46 - 4.22 = 337.24 / 35 = 9.6$  ok for 9

Capacity not to exceed 12

Overall all Capacity 12 under 3 capacity at 4

Main outdoor playground:  $80 \times 34.5 = 2760$  +  $20 \times 36.9 = 738$ .  $2760 + 738 = 3498$  - deduction (shed)  $8.2 \times 11.8 = 96.76$ .

$3498 - 96.76 = 3401.24 / 75 = 45.34$  (exceeds capacity of 12) if under 3 is in attendance group size may never exceed 8 and ratio of 1:4

Front Playground:

$104.2 \times 50 = 5210$ . +  $45.5 \times 20.2 = 919.1$ .  $5210 + 919.1 = 6129.1 / 75 = 81.72$  (exceeds capacity of 12) if under 3 is in attendance group size may never exceed 8 and ratio of 1:4

**Discussions:**

1) Observed 3 cast iron radiators in classrooms. Operator states that they do not get hot to the touch and unable to confirm. Hot radiators must be made inaccessible to children.

2) Kitchen must be separated at all times ( per operator they have a gate that will be used)

3) currently there are no under 3 children enrolled and if program were to accept infants 12 months and under crib and or pack and play must be in compliance

4) Plastic bags in under 3 room were made inaccessible during inspection




5) Clorox wipes and wet swifter cleaners were removed and locked during inspection

6) 1 shared bathroom for children and staff- will need a policy to include supervision and ratios

**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)
<b>Jenn Schulz</b> (Printed Name)	<b>Fil Montanye</b> (Printed Name)		<b>Peter Malczyk</b> (Printed Name)