



Connecticut Office of
Early Childhood

DIVISION OF LICENSING

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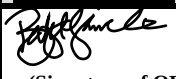
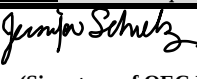
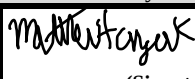
CHILD CARE CENTER/GROUP CHILD CARE HOME SUPPLEMENTAL INSPECTION

Program Name	VALLEY SHORE YMCA SCH AGE PROG-GOODWIN SCHOOL				License Number	DCCC.12679	Date of Inspection	06/13/2024
					Expiration Date	10/31/2025	Time of Inspection	08:15 AM
Address	80 OLD BOSTON POST RD OLD SAYBROOK CT 06475-2214				Telephone	(860) 399-9622	Total Capacity	64
					Days and Hours	FROM: 7:00AM TO: 9:00AM; PM HOURS FROM: 3:00PM TO: 6:00PM	Under Three Capacity	
#Children Present	11	# Under 3 Present	0	# Staff Present	3		Summer Care	Closed
Purpose of Inspection	Follow up to				Name of Inspector	Bridget Merrill		
Program's Email	bbruno@vsymca.org				Inspector's Email	bridget.merrill@ct.gov		

Regulatory Violations

Statute and/or Regulation: [19a-79-3a(b)(8)(B)]	Description: 004-Documentation of Behavioral Management Techniques Discussed with Parents
Failed to maintain documentation that behavior management techniques were discussed with 2 parents.	
Statute and/or Regulation: [19a-79-3a(e)(9)]	Description: 015-Radon Test
Failed to post radon test in a conspicuous location. Observed no posted radon test.	
Statute and/or Regulation: [19a-79-4a(a)(1) and/or 19a-79-4a(a)(2)]	Description: 016-Staff Health Records
Failed to maintain a written report of negative TB test(s) for 1 staff.	
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 by Dental consultant	
Statute and/or Regulation: [19a-79-5a(a)(2)(A) through (E) and/or 19a-79-6a(e)]	Description: 037-Child Health Records/Immunizations/TB
Failed to maintain complete health records for children, including immunizations and TB risk, for 1 child. Failed to maintain current health records for 2 children missing Kindergarten entry physical.	
Statute and/or Regulation:	Description:

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Other Findings – Regulations In Compliance	
Statute and/or Regulation:	Description:
[19a-79-3a(e)(5) and/or 19a-79-6a(a)(4)]	012-Menus
Statute and/or Regulation:	Description:
[19a-79-4a(a)(3) and/or 19a-79-4a(g)]	017-Professional Development

Statute and/or Regulation:	[19a-79-4a(c)(4)(A) thru (C) &/or 19a-79-4a(c)(6)]	Description:	021-Ratio: 1 Staff to 10 Children
Statute and/or Regulation:	[19a-79-4a(d)(1)]	Description:	023-Designated Director
Statute and/or Regulation:	[19a-79-5a(a)(1)(A) through (C)]	Description:	032-Enrollment Information
YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?		
DISCUSSIONS/COMMENTS			
Per head teacher, 3 staff are no longer employed. Head teacher was unable to find radon test in licensing (white book) book/ posted on board or the Dental consultant's annual review/ log. Head teacher also unable to find 2 behavior management discussion documents, 1 child's complete physical/ immunization/ TB risk document or 2 children's physicals for entry into Kindergarten (physicals were from age 4 physical). No parent work addresses were observed on child enrollment forms, but program indicated on CAP that this will be added to 2024 enrollment forms for children enrolled. Head teacher took pictures of child/ staff records review form.			
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 <u>MAY NOT OPERATE</u> until all requirements have been met <u>and</u> a license has been issued by the Agency.			
		DATE CORRECTIONS DUE BY:	
(Signature of OEC Representative)	(Signature of OEC Representative)		(Signature of Person in Charge)
Bridget Merrill	Jennifer Schulz	06/27/2024	Matthew Hornyak
(Printed Name)	(Printed Name)		(Printed Name)