

**DIVISION OF LICENSING**

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CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

Program Name	NORTH BRANFORD CHILD CARE					License Number	DCCC.15729		Date of Inspection	07/11/2024	
						Expiration Date	2/28/2026		Time of Inspection	09:28 AM	
Address	605 FOXON RD NORTH BRANFORD CT 06471-1127					Telephone	(203) 484-3344		Licensed Capacity	43	
						Hours of Operation	FROM: 6:30AM TO: 6:00 PM;		Infant/Toddler Capacity	29	
Is this a Change of Address?	Yes?		No?		X				Summer Care	Open	
New Address						Minimum Age Served	6 weeks	Maximum Age Served	11 years	Water Supply	Public Water
						Program's Email	nbcc484@gmail.com				
Operator	THE KID'S CONNECTION I INC					Name of Inspector	Fil Montanye				
Director	KAYHLA GOLEMBIESKI					Inspector's Email	filomena.montanye@ct.gov				
Key: Compliant = X Non-Compliant = O	# of Infants – Toddlers Present	14	# of Total Children Present	20	# of Staff Present	5	Type of Inspection	UNANNOUNCED INSPECTION - FULL			

LICENSURE PROCEDURES 19a-79-2a

X	1. Local Health Inspection	
	Date: 05/11/2023	
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	01/10/2024	
X	10. OEC Complaint procedure		
	11. Food Service Certificate	N/A?	
	Date	X	
X	12. Menus		
X	13. Emergency plans		
X	14. No Smoking Signs		
X	15. Radon Test	N/A?	
	Date	Results	
	01/23/2012	.8-.9	
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		
X	18b. Background checks		

☐	19. Designated Head Teacher	Failed to maintain an approved head teacher program does not have a current head teacher employed working 60% of the time. Program does not currently have an approved interim plan for head teacher				
☒	20. Two Staff present					
☒	20a. Staff Qualities					
☒	21. Ratio: 1 staff to 10 children					
☒	21b. Supervision					
☒	22. Group Size – maximum 20 children					
☒	23. Designated director - Training					
☒	24. CPR Certified Staff (Group Home N/A)					
☒	25. First Aid Trained Staff					
☐	26. Consultants- Agreements and Contracts	Failed to maintain current consultant agreement for education consultant. Last agreement dated for 5/10/23.				
☐	27. Logs – Visits documented	Failed to document annual review of policies, plans, procedures and education programs for education consultant last review was on 5/10/23				
	Not in Compliance?	Education	Health	Social Service	Dental	Dietician N/A? ☒
	Contracts	☐				
	Logs	☐				
	Do they take children swimming?	N SWIMMING				
☒	28. Non-swimmers identified					
☒	29. Staff/Child Ratios					
☒	30. CPR certified staff (20 years of age)					
☒	31. Lifeguard certified - supervision					
RECORD KEEPING 19a-79-5a						
☒	32. Enrollment information					
☒	33. Emergency medical permission					
☒	34. Authorized release permission					
☒	35. Field trip permission					
☒	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)		
O	41. Proper refrigeration (max 45°)	Failed to maintain proper refrigeration for perishable foods when 2 lunches in the preschool room were observed in baskets on shelf in class one contained Mac and cheese and chicken nuggets and the other had cheese stick	
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 the interior microwaves were observed with dried food residue in preschool and side room. Side room microwave was observed with dust build up on exterior top. Continued in discussion/ comment section of inspection	
X	47b. Plans for new construction, expansion, renovation or conversion		
X	48. Sanitary drinking fountains – disposable cups		
X	49. Lead Water Test (N/A?) 05/25/2023	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	
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		
O	89. Playground free from hazards	Failed to ensure the playground is free of hazards when a flaking dried green substance was observed on white fence facing under 3 playground	
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	
	O/T/I Injectable	
	Y Y	
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	
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)	
O	113. Adequate sinks in program space	Failed to designate sinks for diaper changing and hand washing of staff and children when food residue was observed in handwashing sink in the side room. On top of sink a cup, bowl and small foam blocks were observed.
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			
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 when policy in place does not meet required components		
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	
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

O	62. Consent Order - Negotiated Corrective Action Plan	N/A?	Failed to comply with conditions of the consent order when program does not have a head teacher on site 60% of the time and does not have an approved interim plan for head teacher in place

YES or NO?
Yes

WERE VIOLATIONS CITED DURING THIS VISIT?

DISCUSSIONS/COMMENTS

1) expired postings were observed on upper level classroom wall per staff parents drop off at the preschool door and no longer come upstairs
 2) developmentally appropriate equipment: Bucket seat table in side room for children enrolled
 3) lower level back room for under 3s is currently not being used this week observed small dead flies on window sills (36 + on large window sill and 45+ on the back corner floor reaching the child rug and shelf. Small window sill had 7+)
 4) children's bathroom currently not being used in back room door was locked however bathroom contained a Lysol Spray and a gallon of paint)
 5) per staff at times the staff must bring children into the kitchen to put lunches away in fridge. The separated kitchen contains unlocked chemicals for cleaning
 6) currently no children with medications are attending
 7) program policies are currently being revised by the director and consultant from CQIS
 8) documentation of mulch meeting the 8 inches of impact material
 Violations continued:
 #45 continued: Side room fridge not clean observed dried food residue on bottom interior and large dried liquid spill on bottom shelf. Microwave not secure in Blue room, shelf in back corner of blue room not secured (wobbly), play kitchen set not secured in side room, large gray plastic cabinet and tall white plastic shelf not secured in preschool (both top heavy). Bathroom vents in the blue room and preschool room were observed with dust build up. Laptop cord was observed not secured and attached to a laptop placed on window sill directly over a child who was sitting underneath it at a table eating snack in the side room

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 Person in Charge)
Fil Montanye (Printed Name)	Kayhla Golembieski (Printed Name)

DATE
CORRECTIONS
DUE BY:

07/25/2024