Connecticut Office of Early Childhood

DIVISION OF LICENSING

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CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

Program Name	CHRISTIAN LIFE ACADEMY	License Number	DCCC.16646	Date of Inspection	07/17/2024
		Expiration Date	1/31/2025	Time of Inspection	09:08 AM
Address	133 JUNCTION RD	Telephone	(203) 417-3256	Licensed Capacity	93
	BROOKFIELD CT 06804-2417	Hours of Operation	M-F 7:30AM - 5:30PM	Infant/Toddler Capacity	20
Is this a Change of Address?	Yes? No? X			Summer Care	Open
New Address		Minimum Age Served	6 weeks	Maximum Age Served	13 years
		Water Supply	Public Water		
		Program's Email	euskudarli@brookfieldcla.org		
Operator	FIRST ASSEMBLY OF GOD	Name of Inspector	Kristi Morgan		
Director	EMILY USKUDARLI	Inspector's Email	kristi.morgan@ct.gov		
Key: Compliant = X Non-Compliant = O	# of Infants – Toddlers Present: 3; # of Total Children Present: 16; # of Staff Present: 8	Type of Inspection	UNANNOUNCED INSPECTION - FULL		

LICENSURE PROCEDURES 19a-79-2a

X	1. Local Health Inspection Date: 09/13/2023	
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** 09/28/2023	
X	**10. OEC Complaint procedure**	
X	**11. Food Service Certificate** **Date** 09/01/2024	N/A?
X	**12. Menus**	
X	**13. Emergency plans**	
X	**14. No Smoking Signs**	
X	**15. Radon Test** **Date** 11/16/2015 **Results** 1.7-2.0	N/A?
X	**15a. Developmental Milestones**	
X	**15b. Access**	
X	**15bb. 32-36 mths enrolled in prek- permissions**	
	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 3 staff working with children today have completed 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 the dietician and social service consultants.**
O	**27. Logs – Visits documented**	**Failed to document annual review of policies, plans, procedures and education programs for the dietician and social service consultants.**

Not in Compliance?	Education	Health	Social Service	Dental	Dietician N/A?
Contracts			O		O
Logs			O		O

SWIMMING

Do they take children swimming? N

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**	
O	**38. Individual care plan (signed by parents and staff)**	**Failed to maintain complete individual care plans. Observed 3 care plans not signed by a parent; 8 not signed by all staff responsible for the child's care; 1 care plan incomplete; 1 care plan not observed.**
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**	
O	**44. First Aid Kit(s) – Indoor, Outdoor, Field Trips, Inventory**	**Failed to maintain at least one portable, readily available first aid kit outdoors. Observed children outside without first aid kit.**
	PHYSICAL PLANT 19a-79-7a	
O	**45. License premises – clean, good repair, hazard free**	**Failed to maintain the building, equipment and services. Observed white cube shelf in the ones room unsecured; access to pipe in boys bathroom stall uncovered leaving exposed insulation; wall in disrepair in the toddler bathroom.**
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?)** X — **Failed to conduct a lead water test every 2 years for the building - not just the water company system.**
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**	
O	**65. Ventilation in toilet rooms**	**Failed to ensure that toilet rooms are ventilated to the outside. Toddler bathroom vent does not appear to be operating.**
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	
O	88. Impact absorbing material under equipment	Failed to ensure a minimum of 8 inches of impact absorbing materials under climbers slides and swings.
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		
O	99. Administration, parent permission, MAR	Failed to maintain written parent permission for medication for 1 diaper cream; 1 form missing the child's name.
X	100. Labeling, storage	
ORAL/TOPICAL/INHALENT MEDICATIONS		
X	101. Med trained staff, certificates O/T/I: Y Injectable: Y	
X	102. Authorized prescriber, parent permission, MAR	
O	103. Labeling, storage	Failed to maintain proper labeling of 2 medications. Observed 1 non-emergency medication unlocked.
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**	
X	**130. Crib, bed free from observable hazards**	
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**	
O	**134. Health consultant, doc. of visits**	**Failed to ensure the health consultant visit the program once a week for children up to 24 months. Last visit documented is 6/4/24.**
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

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

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

DISCUSSIONS/COMMENTS

- annual staff policy training not observed for director
- observed bibs hanging on the faucet of the handwash only sink in the ones room - not being used today.
- Observed 1 staff not signed in today.

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)
Kristi Morgan (Printed Name)	(Printed Name)	07/31/2024	Emily uskudarli (Printed Name)