



**DIVISION OF LICENSING**  
 450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103  
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 Email: [oe.licensing@ct.gov](mailto:oe.licensing@ct.gov) Website: [www.ctoec.org](http://www.ctoec.org)

## CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

<b>Program Name</b>	<b>BRIGHTPATH-WALLINGFORD</b>				<b>License Number</b>	<b>DCCC.70090</b>	<b>Date of Inspection</b>	<b>07/26/2024</b>		
					<b>Expiration Date</b>	<b>9/30/2028</b>	<b>Time of Inspection</b>	<b>08:51 AM</b>		
<b>Address</b>	<b>15 N PLAINS INDUSTRIAL RD WALLINGFORD CT 06492-5841</b>				<b>Telephone</b>	<b>(203) 265-0055</b>	<b>Licensed Capacity</b>	<b>194</b>		
								<b>Hours of Operation</b>	<b>M-F 6:30 AM - 6PM</b>	<b>Infant/Toddler Capacity</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 weeks</b>	<b>Maximum Age Served</b>	<b>12 years</b>	<b>Water Supply</b>	<b>Public Water</b>
					<b>Program's Email</b>	<b>karmeno@brightpathkids.com</b>				
<b>Operator</b>	<b>EDUCATIONAL PLAY CARE, LTD</b>				<b>Name of Inspector</b>	<b>Jenn Schulz</b>				
<b>Director</b>	<b>KIMBERLY M ARMENO</b>				<b>Inspector's Email</b>	<b>jennifer.schulz@ct.gov</b>				
<b>Key:</b> Compliant = X Non-Compliant = O	<b># of Infants - Toddlers Present</b>	<b>51</b>	<b># of Total Children Present</b>	<b>83</b>	<b># of Staff Present</b>	<b>18</b>	<b>Type of Inspection</b>	<b>UNANNOUNCED INSPECTION - FULL</b>		

### LICENSURE PROCEDURES 19a-79-2a

<b>X</b>	<b>1. Local Health Inspection</b>	
	Date: 02/15/2024	
<b>X</b>	<b>1a. False or Misleading Statements</b>	

### ADMINISTRATION 19a-79-3a

<b>O</b>	<b>1b. Administration</b>	(a)Failed to ensure the safety, health and development of the children when two staff, without current/complete background checks were present and working with children.
<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>X</b>	6. Program policies	Including discipline, supervision, child protection, general operating, personnel, closing time
<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	06/11/2024
<b>X</b>	10. OEC Complaint procedure	
<b>X</b>	11. Food Service Certificate	N/A?
	Date	01/31/2025
<b>O</b>	12. Menus	Failed to prepare and post menus at least 1 week in advance when the menu's posted did not reflect dates, the menu posted contained 4 weeks of menus, unable to determine the week/day the program was following.
<b>X</b>	13. Emergency plans	
<b>X</b>	14. No Smoking Signs	
<b>X</b>	15. Radon Test	N/A?
	Date	Results
	04/04/2002	0.2
<b>X</b>	15a. Developmental Milestones	
<b>X</b>	15b. Access	
<b>X</b>	15bb. 32-36 mths enrolled in prek-permissions	
<b>STAFFING 19a-79-4a</b>		
<b>X</b>	15c. Staffing	
<b>O</b>	16. Staff Health records – TB tests	Failed to maintain complete medical statement(s) for 3 staff out of 13 files reviewed.
<b>X</b>	17. Professional development	
<b>X</b>	18. Disciplinary actions	
<b>O</b>	18b. Background checks	Failed to ensure staff have completed background checks for two staff present.

<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>O</b>	21b. Supervision	Failed to ensure the supervision of children at all times while indoors when a staff member was observed 1 staff member pushing a child buggy, with 4 children under 3 in buggy, to leave children in hallway while staff member went into at least 2 classrooms, leaving the children unsupervised.																				
<b>X</b>	22. Group Size – maximum 20 children																					
<b>O</b>	23. Designated director - Training	Failed to ensure director has 3 credits in the administration of early childhood education programs or educational administration.																				
<b>X</b>	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?	<table border="1"> <tr> <td>Education</td> <td>Health</td> <td>Social Service</td> <td>Dental</td> <td>Dietician N/A?</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Contracts</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Logs</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Education	Health	Social Service	Dental	Dietician N/A?						Contracts					Logs				
Education	Health	Social Service	Dental	Dietician N/A?																		
Contracts																						
Logs																						
	Do they take children swimming?	N SWIMMING																				
<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																					

<input type="radio"/>	37. Child health records and immunizations	Failed to maintain complete health records for children where the physical was missing the date of examination and no documentation of immunizations available.	
<input type="radio"/>	38. Individual care plan (signed by parents and staff)	Failed to maintain individual care plans for 1 child with Epi-Pen in Preschool 3.	
<input checked="" type="checkbox"/>	39. Injury, Illness, Accident reports		
<b>HEALTH AND SAFETY 19a-79-6a</b>			
<input checked="" type="checkbox"/>	40. Nutritious snacks and meals (required food groups)		
<input checked="" type="checkbox"/>	41. Proper refrigeration (max 45°)		
<input checked="" type="checkbox"/>	42. Kitchen separated	N/A?	
<input checked="" type="checkbox"/>	43. Hand washing – before eating or food handling		
<input checked="" type="checkbox"/>	44. First Aid Kit(s) – Indoor, Outdoor, Field Trips, Inventory		
<b>PHYSICAL PLANT 19a-79-7a</b>			
<input type="radio"/>	45. License premises – clean, good repair, hazard free	Failed to maintain the building, equipment and services. Observed holes in the walls in hallway opposite director's office & between bathrooms in Toddler 8, walls in disrepair in Gross Motor, Preschool 1 & Preschool 5, non functional vents in Infant 1 & Toddler 4 bathrooms.	
<input checked="" type="checkbox"/>	47b. Plans for new construction, expansion, renovation or conversion		
<input checked="" type="checkbox"/>	48. Sanitary drinking fountains – disposable cups		
<input checked="" type="checkbox"/>	49. Lead Water Test (N/A?) 07/12/2023	Bacterial/Chemical Test (N/A?)	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	50. Walkways maintained		
<input checked="" type="checkbox"/>	51. Designated staff toilet/sink		
<input checked="" type="checkbox"/>	52. All openings for ventilation screened		
<input checked="" type="checkbox"/>	53. Windows protected to prevent falls		
<input checked="" type="checkbox"/>	54. Glass protected up to 36"		
<input checked="" type="checkbox"/>	55. Overhead doors – locking devices, spring protectors		
<input checked="" type="checkbox"/>	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>X</b>	66. Air temperature 65 degrees, thermometer affixed	
<b>O</b>	67. Water temperature 60° – 115°	Failed to ensure the water temperature is between 60-115 degrees. Observed hot water temperature at 121 Toddler 7, 128.2 Toddler 6, 121.4 Toddler 8, 117.1 Preschool 1 & 120.4 Preschool 4 bathrooms.
<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>X</b>	74. Adequate lighting - 50/30 candle feet	
<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	

<b>X</b>	78. Stairs protected, good repair, handrails	
<b>X</b>	79. Pets – maintained, care plan	Y/N Y
<b>X</b>	80. Operable CO detector on each level	N/A? Y
<b>X</b>	81. Program space-adequate square footage per child	
<b>X</b>	82. Equipment clean, good repair, safe, non-toxic	
<b>X</b>	83. Cots stored, maintained, adequate number	
<b>X</b>	84. Developmentally appropriate equipment	
<b>X</b>	85. Hot tubs, spas, saunas – locked and inaccessible	Y/N N
<b>X</b>	86. No weapons, no facsimile of a firearm on premises	
<b>OUTDOOR SPACE</b>		
<b>X</b>	87. Outdoor space - adequate square footage per child	
<b>X</b>	88. Impact absorbing material under equipment	
<b>O</b>	89. Playground free from hazards	Failed to ensure the playground is free of glass, debris, holes and other hazards. Observed broken/ cracked tops & seats of picnic tables in both Preschool playgrounds, broken shopping cart on large Preschool playground & broken funnel on multicolored slide in smaller Preschool playground. Continued...
<b>X</b>	92. Equipment anchored, safely arranged	
<b>X</b>	93. Outdoor play area protected, fenced	
<b>X</b>	94. Drinking water available, accessible	
<b>EDUCATIONAL REQUIREMENTS 19a-79-8a</b>		
<b>X</b>	95. Written plan for daily program available to parents/staff	
<b>X</b>	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>		
<b>X</b>	97. Written policies, procedures	
<b>X</b>	98. Training outline on file	

**NONPRESCRIPTION TOPICAL MEDICATIONS**

<input type="radio"/>	99. Administration, parent permission, MAR	Failed to maintain complete written parent permission for medication in Infant 1, Toddler 3, 4, & 6 where start &/ or end dates. Failed to maintain written parent permission for medication for 1 diaper cream in Infant 1, 1 in Toddler 2, 4 in Toddler 6, 1 in Toddler & 6 additional from multiple rooms. Continued...
<input type="radio"/>	100. Labeling, storage	Failed to maintain proper labeling of diaper cream in Toddler 3 for Triple Paste

**ORAL/TOPICAL/INHALENT MEDICATIONS**

<input checked="" type="checkbox"/>	101. Med trained staff, certificates O/T/I    Injectable Y        Y	
<input type="radio"/>	102. Authorized prescriber, parent permission, MAR	Failed to maintain written order from prescriber for Albuterol in Infant 1 & Toddler 2 & Epi Pen in Preschool 3. Failed to maintain current written orders for Eli-Pen & Benadryl in Toddler 6 & Toddler 7. Failed to maintain complete written orders for Ibuprofen. Continued...
<input type="radio"/>	103. Labeling, storage	Failed to maintain proper RX label on Nystatin & Hydrocortisone in Toddler 6 & unlabeled allergy medication in Toddler 7.
<input checked="" type="checkbox"/>	104. Unused, expired meds returned/disposed	

**SELF-ADMINISTRATION**

<input checked="" type="checkbox"/>	105. Authorized prescriber, parent permission, MAR	
<input checked="" type="checkbox"/>	106. Labeling, storage	
<input checked="" type="checkbox"/>	107. Approved petition for special medication authorization	

**INFANT/TODDLER ENDORSEMENT 19a-79-10**

Yes	Is there an approved endorsement?	
<input checked="" type="checkbox"/>	109. Approved endorsement	
<input type="radio"/>	110. Ratio: 1 staff to 4 children	Failed to maintain proper staff/child ratios when one staff member was observed to have 5 children in their care, alone in a classroom.
<input checked="" type="checkbox"/>	111. Group size: no larger than 8	
<input checked="" type="checkbox"/>	112. Physical barriers, groups of 8 (indoors and outdoors)	
<input checked="" type="checkbox"/>	113. Adequate sinks in program space	
<input checked="" type="checkbox"/>	114. Free standing, well-constructed, safe cribs	
<input checked="" type="checkbox"/>	115. Washable cots	
<input checked="" type="checkbox"/>	116. Chairs for feeding, stable, safety straps, locking tray	
<input checked="" type="checkbox"/>	117. Developmentally appropriate tables, chairs, equipment	
<input checked="" type="checkbox"/>	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>X</b>	124. Hand washing policy posted, followed			
<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	Yes	No	
			<b>X</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>Yes</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>Y</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**

#89- Observed broken ball maze on slide in under 3 playground.  
 #99- Observed expired diaper cream permission forms in Toddler 4 & Toddler 6.  
 #102- Observed Albuterol authorization on public school form on Toddler 8.  
 Observed Toddler 5 not in use. Program to ensure the room has a diaper table, complete diaper procedure, hand washing procedure & wall mounted thermometer for air temperature prior to use.  
 Discussions;  
 Observed 1 out of 13 child enrollment records to be missing work addresses and work phone numbers.  
 Observed 3 Childrens files without documentation of flu vaccine.

**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>Bridget L. Merrill</b> (Printed Name)	<b>08/09/2024</b>	<b>Kimberly Armeno</b> (Printed Name)