



DIVISION OF LICENSING
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**CHILD CARE CENTER/GROUP CHILD CARE HOME
 SUPPLEMENTAL INSPECTION**

Program Name	SUNFLOWER FAMILY LEARNING CENTER				License Number	DCCC.70528	Date of Inspection	08/05/2024
					Expiration Date	11/30/2027	Time of Inspection	08:29 AM
Address	1470 BARNUM AVE BRIDGEPORT CT 06610-3237				Telephone	(203) 945-1770	Total Capacity	54
					Days and Hours	MONDAY-FRIDAY 7:00am-5:00PM	Under Three Capacity	29
#Children Present	29	# Under 3 Present	13	# Staff Present	8	Summer Care	Open	
Purpose of Inspection	Follow up on medications and background checks				Name of Inspector	Cathy Anderson		
Program's Email	Support@sunflowerlearningcenter.org				Inspector's Email	catherine.anderson@ct.gov		



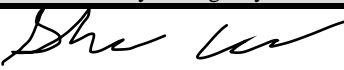
Regulatory Violations

Statute and/or Regulation: [19a-79-3a]	Description: 001b-Administration-Ensuring the safety, health & development of children
(a)Failed to ensure safety and health of the children when person in charge was unaware of bc status of staff and scheduled 2 work supervised staff together in room and when one wsp status staff was alone in the building from 658 until 730 with child.	
Statute and/or Regulation: [19a-79-3a(d)(1)]	Description: 007-Daily Attendance Records: Children/Staff
Failed to record daily attendance for staff when one staff member stated he was salary and does not sign in and out daily.	
Statute and/or Regulation: [19a-79-4a(a)(1) and/or 19a-79-4a(a)(2)]	Description: 016-Staff Health Records
Failed to maintain medical statement(s) for 1 out of 6 staff and 1 out of 6 staff health records are missing medical clearance.	
Statute and/or Regulation: [19a-79-4a(a)(3) and/or 19a-79-4a(g)]	Description: 017-Professional Development
Failed to document annual policy and procedure training for 1 out of 6 staff.	
Statute and/or Regulation: [19a-79-4a(c)(2)]	Description: 020-Two Staff Present
Failed to maintain two staff on the premises when observed today one staff member signed in at 6:58 and second stated he arrived at 7:30 and one child was dropped off at 7:15 as observed on sign in sheet.	
Statute and/or Regulation: [19a-79-4a(e)(1) and/or 19a-79-4a(f)]	Description: 024-CPR Certified Staff
Failed to ensure at least one CPR trained staff is present during all hours of operation when one staff member today was alone with child from 7:15 to 7:30 and did not have CPR certification.	

Statute and/or Regulation: [19a-79-4a(e)(2) and/or 19a-79-4a(f)]	Description: 025-First Aid Trained Staff
<p>Failed to ensure at least one first aid trained staff is present during all operating hours when one staff member today was alone with child from 7:15 to 7:30 and did not have FA certification.</p>	
Statute and/or Regulation: [19a-79-4a(h)(1) and/or 19a-79-4a(h)(2)]	Description: 026-Consultant Agreements/Contracts
<p>Failed to maintain complete consultant agreements when the health consultant is missing frequency of visits on the agreement and Social Service agreement is missing the date the agreement was signed</p>	
Statute and/or Regulation: [19a-79-4a(h)(2)(G)]	Description: 027-Logs/Visits Documented
<p>Failed to document annual review of policies, plans, procedures and education programs by the dental and health consultants.</p>	
Statute and/or Regulation: [19a-79-5a(a)(2)(A) through (E)and/or19a-79-6a(e)]	Description: 037-Child Health Records/Immunizations/TB
<p>Failed to maintain current health records for children for 3 out of 9 children.</p>	
Statute and/or Regulation: [19a-6a(c) and/or 19a-6a(d)]	Description: 044-First Aid Kit(s):Indoor/Outdoor/Field Trip
<p>Failed to maintain complete first aid kit(s) when observed a CPR mask is missing from the outside First Aid kit.</p>	
Statute and/or Regulation: [19a-79-7a(e)(5)]	Description: 063-Potty Chairs: Nonporous/Emptied/Disinfected
<p>Failed to ensure that potty chairs are disinfected after each use when observed in the child's bathroom, the potty chair has dirt on the seat.</p>	
Statute and/or Regulation: [19a-79-7a(d)(11)(C)]	Description: 069-Walls/Ceilings/Floors/Rugs: Clean/Good Repair
<p>Failed to ensure walls, ceilings, floors and rugs are washable or easily cleanable when observed in the Waddler room, the wall near the door has black smudge marks and the floor is unclean with black marks.</p>	
Other Findings – Regulations In Compliance	
Statute and/or Regulation: [19a-79-3a(b)(8)] thru [19a-79-3a(b)(8)(D)]	Description: 003b-Managing Child Behavior/Child Protection
Statute and/or Regulation: [19a-79-3a(e)(5) and/or 19a-79-6a(a)(4)]	Description: 012-Menus

Statute and/or Regulation: [19a-79-4a(b)]	Description: 018b-Background Checks
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-79-5a(a)(1)(A) through (C)]	Description: 032-Enrollment Information
YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
DISCUSSIONS/COMMENTS	
Cont...#119-in the Waddler room, there was an air freshener on the diaper changing table, and in the infant room the changing pad has multiple tears making the pad porous Took pictures of some violations Staff need to follow cell phone policy.	

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 *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: 08/19/2024	 (Signature of Person in Charge)
Cathy Anderson (Printed Name)	Lori Mangano (Printed Name)		Shanelle Wilson (Printed Name)