



## DIVISION OF LICENSING

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### CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

<b>Program Name</b>	<b>SCHA PRESCHOOL DOWNTOWN</b>				<b>License Number</b>	<b>DCCC.70709</b>	<b>Date of Inspection</b>	<b>09/04/2024</b>		
					<b>Expiration Date</b>	<b>6/30/2027</b>	<b>Time of Inspection</b>	<b>09:00 AM</b>		
<b>Address</b>	<b>97 WHITNEY AVE NEW HAVEN CT 06510-1232</b>				<b>Telephone</b>	<b>(203) 795-5261</b>	<b>Licensed Capacity</b>	<b>24</b>		
					<b>Hours of Operation</b>	<b>Monday- Friday 9AM-3PM Sept-Aug closed 3 weeks in Aug</b>	<b>Infant/Toddler Capacity</b>	<b>24</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>3 months</b>	<b>Maximum Age Served</b>	<b>5 years</b>	<b>Water Supply</b>	<b>Public Water</b>
					<b>Program's Email</b>	<b>lpill@schacademy.org</b>				
<b>Operator</b>	<b>NEW HAVEN HEBREW DAY SCHOOL, INC.</b>				<b>Name of Inspector</b>	<b>Bridget Merrill</b>				
<b>Director</b>	<b>Lorie Pill</b>				<b>Inspector's Email</b>	<b>bridget.merrill@ct.gov</b>				
<b>Key:</b> Compliant = X Non-Compliant = O	<b># of Infants - Toddlers Present</b>	<b>4</b>	<b># of Total Children Present</b>	<b>14</b>	<b># of Staff Present</b>	<b>7</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: <b>04/03/2023</b>	
<b>X</b>	<b>1a. False or Misleading Statements</b>	

#### ADMINISTRATION 19a-79-3a

<b>X</b>	<b>1b. Administration</b>	
<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>O</b>	<b>4. Documentation of Behavior M. Tech Discussed w/parents</b>	<b>Failed to maintain documentation that behavior management techniques were discussed with 3 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>O</b>	7. Daily Attendance Records- staff and children	Failed to record daily attendance for 3 staff. Failed to record daily attendance for 7 children
<b>ITEMS POSTED – ACCESSIBLE</b>		
<b>X</b>	8. License	
<b>X</b>	9. Fire Marshal certificate	
	Date	07/09/2024
<b>X</b>	10. OEC Complaint procedure	
	11. Food Service Certificate	N/A?
	Date	X
<b>X</b>	12. Menus	
<b>X</b>	13. Emergency plans	
<b>X</b>	14. No Smoking Signs	
<b>X</b>	15. Radon Test	N/A?
	Date	Results
	03/02/2023	1.4
<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 medical statement(s) for 5 staff. Failed to maintain 4 TB test(s) for staff
<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 1 staff currently present & working with children

<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 2 children during nap time when OEC staff observed 2 children sleeping in a crib/nap room without staff present.
<b>X</b>	22. Group Size – maximum 20 children	
<b>X</b>	23. Designated director - Training	
<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?	Education      Health      Social Service      Dental      Dietician N/A? <b>X</b>
	Contracts	
	Logs	
	Do they take children swimming?	<b>N</b> <b>SWIMMING</b>
<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>O</b>	32. Enrollment information	Failed to maintain complete enrollment information for 3 children. Enrollment forms were missing parent work address, work phone number &/ or doctor's name & phone number
<b>O</b>	33. Emergency medical permission	Failed to maintain emergency medical permission forms for 1 child
<b>O</b>	34. Authorized release permission	Failed to maintain authorized release permission forms for 1 child
<b>X</b>	35. Field trip permission	
<b>X</b>	36. Transportation permission	

X	37. Child health records and immunizations		
O	38. Individual care plan (signed by parents and staff)	Failed to maintain individual care plans for 1 child with a medical helmet in Early Walkers	
X	39. Injury, Illness, Accident reports		
<b>HEALTH AND SAFETY 19a-79-6a</b>			
X	40. Nutritious snacks and meals (required food groups)		
O	41. Proper refrigeration (max 45°)	Failed to maintain proper refrigeration for perishable foods in Toddler room where yogurt & cheese stick were observed in lunch boxes without refrigeration	
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 complete first aid kit(s) for indoor use. Indoor first aid kit was missing tweezers & scissors	
<b>PHYSICAL PLANT 19a-79-7a</b>			
O	45. License premises – clean, good repair, hazard free	Failed to maintain the building, equipment and services when a screw end was exposed on toy stove in Early Walkers room	
X	47b. Plans for new construction, expansion, renovation or conversion		
X	48. Sanitary drinking fountains – disposable cups		
O	49. Lead Water Test (N/A?) 08/17/2022	Bacterial/Chemical Test (N/A?) X	Failed to conduct a lead water test every 2 years. Lead water test on site is more than 2yrs old
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		

<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 in child bathroom. Hot water temperature was 121* . . Failed to ensure the water temperature is between 60-115 degrees
<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 N
<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 that screws that protrude are covered or protected on double gates & fence post in outdoor play area
<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 written parent permission for 3 diaper creams
<input type="radio"/>	100. Labeling, storage	Failed to maintain proper labeling of diaper cream where 2 creams in Early Walkers were not labeled with child's name

### ORAL/TOPICAL/INHALENT MEDICATIONS

<input checked="" type="checkbox"/>	101. Med trained staff, certificates	
	O/T/I	Injectable
	Y	Y
<input checked="" type="checkbox"/>	102. Authorized prescriber, parent permission, MAR	
<input checked="" type="checkbox"/>	103. Labeling, storage	
<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 where 2 children were observed in crib room without staff
<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 type="radio"/>	113. Adequate sinks in program space	Failed to maintain a separate sink for purposes other than hand washing after diapering. Observed a coffee cup in the hand wash sink in the Infant room
<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 prep 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	<table border="1"> <tr> <td>Yes</td> <td>No</td> </tr> <tr> <td></td> <td><b>X</b></td> </tr> </table>	Yes	No		<b>X</b>
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>O</b>	136. Written statement, feeding schedule from parent	<b>Failed to maintain a written statement specifying the feeding schedule for infants</b>				
<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>O</b>	140. Bottles individually identified with child's name	<b>Failed to ensure 1 bottle was individually identified with the child's name in Infant room</b>				

**OUTDOOR PLAY SPACE - UNDER THREE**

<b>X</b>	141. Play space fenced	
<b>X</b>	142. Outdoor equipment developmentally appropriate	
<b>No</b>	Is there an approved endorsement?	<b>SCHOOL AGE ENDORSEMENT 19a-79-11</b>
	143. Approved endorsement	
	144. Activity choices appropriate	
	145. Ratio – 1 staff to 15 children	
	146. Group size – maximum 30 children	
	146b. 4 yr olds enrolled in school age-permissions	
	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>N</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**

Discussed/ gave new OEC complaint procedure. Observed non working thermometer for air temperature in the Music 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 OEC Representative)	DATE CORRECTIONS DUE BY:  <b>09/18/2024</b>	 (Signature of Person in Charge)
<b>Bridget Merrill</b> (Printed Name)	 (Printed Name)		<b>Lorie pill</b> (Printed Name)