



DIVISION OF LICENSING
 450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
 Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552
 Email: ocel.licensing@ct.gov Website: www.ctoec.org

CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

Program Name	GREATER WATERBURY YMCA AT ROSE HILL				License Number	DCCC.70505	Date of Inspection	10/02/2024		
					Expiration Date	8/31/2027	Time of Inspection	09:19 AM		
Address	63 PROSPECT ST WATERBURY CT 06702-1322				Telephone	(203) 754-9622	Licensed Capacity	208		
					Hours of Operation	M - F 6:30 AM TO 5:30 PM	Infant/Toddler Capacity	48		
Is this a Change of Address?	Yes?		No?	X			Summer Care	Open		
New Address					Minimum Age Served	6 weeks	Maximum Age Served	12 years	Water Supply	Public Water
					Program's Email	kjones@waterburyymca.org				
Operator	WATERBURY YMCA ASSOCIATION				Name of Inspector	Kristi Morgan				
Director	KRISTEN JONES				Inspector's Email	kristi.morgan@ct.gov				
Key: Compliant = X Non-Compliant = O	# of Infants - Toddlers Present	19	# of Total Children Present	27	# of Staff Present	11	Type of Inspection	UNANNOUNCED INSPECTION - FULL		

LICENSURE PROCEDURES 19a-79-2a

X	1. Local Health Inspection	
	Date: 10/04/2023	
X	1a. False or Misleading Statements	

ADMINISTRATION 19a-79-3a

O	1b. Administration	(a)Failed to ensure the safety, health and development of the children when 1 child has doctor's orders on site for an emergency medication which is not on site.
X	1bb. Capacity	
X	2. New Staff – Employee Orientation	
O	3. Annual Staff Policy Training	Failed to train 5 staff on policies, plans and procedures annually, last documented training w 9/6/23
X	3b. Managing child behavior	
X	4. Documentation of Behavior M. Tech Discussed w/parents	
X	4b. Failure to report	

O	5. Notification of Change	Failed to provide notification of change in use of 5 classrooms. 3 rooms changed from under 3 to school age and 2 rooms changed from preschool to school age without notification and 1 school age room changed to preschool.	
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	09/14/2024	
X	10. OEC Complaint procedure		
X	11. Food Service Certificate	N/A?	
	Date	12/31/2024	
X	12. Menus		
X	13. Emergency plans		
X	14. No Smoking Signs		
X	15. Radon Test	N/A?	
	Date	Results	
	01/17/2022	1.1	
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		
X	18b. Background checks		

<input checked="" type="checkbox"/>	19. Designated Head Teacher																					
<input checked="" type="checkbox"/>	20. Two Staff present																					
<input checked="" type="checkbox"/>	20a. Staff Qualities																					
<input checked="" type="checkbox"/>	21. Ratio: 1 staff to 10 children																					
<input checked="" type="checkbox"/>	21b. Supervision																					
<input checked="" type="checkbox"/>	22. Group Size – maximum 20 children																					
<input checked="" type="checkbox"/>	23. Designated director - Training																					
<input checked="" type="checkbox"/>	24. CPR Certified Staff (Group Home N/A)																					
<input checked="" type="checkbox"/>	25. First Aid Trained Staff																					
<input checked="" type="checkbox"/>	26. Consultants- Agreements and Contracts																					
<input type="radio"/>	27. Logs – Visits documented	Failed to document annual review of policies, plans, procedures and education programs for all consultants.																				
	Not in Compliance?	<table border="1"> <thead> <tr> <th>Education</th> <th>Health</th> <th>Social Service</th> <th>Dental</th> <th>Dietician N/A?</th> </tr> </thead> <tbody> <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><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> <td><input type="radio"/></td> </tr> </tbody> </table>	Education	Health	Social Service	Dental	Dietician N/A?						Contracts					Logs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Education	Health	Social Service	Dental	Dietician N/A?																		
Contracts																						
Logs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>																		
	Do they take children swimming?	N SWIMMING																				
<input checked="" type="checkbox"/>	28. Non-swimmers identified																					
<input checked="" type="checkbox"/>	29. Staff/Child Ratios																					
<input checked="" type="checkbox"/>	30. CPR certified staff (20 years of age)																					
<input checked="" type="checkbox"/>	31. Lifeguard certified - supervision																					
RECORD KEEPING 19a-79-5a																						
<input type="radio"/>	32. Enrollment information	Failed to maintain complete enrollment information for each child. Observed 3 children's files missing one or both parent work address.																				
<input checked="" type="checkbox"/>	33. Emergency medical permission																					
<input checked="" type="checkbox"/>	34. Authorized release permission																					
<input checked="" type="checkbox"/>	35. Field trip permission																					
<input checked="" type="checkbox"/>	36. Transportation permission																					

<input type="radio"/>	37. Child health records and immunizations	Failed to maintain complete health records for children. One child's physical not dated; 1 child's physical not current; 2 children's physicals missing documentation of a TB screening; 1 child's physical missing documentation of immunizations.
<input type="radio"/>	38. Individual care plan (signed by parents and staff)	Failed to maintain individual care plan for 1 child with asthma; 1 care plan not signed by parent; 2 not signed by all staff; 1 care plan not clear as to when to give 2 different medications.
<input checked="" type="checkbox"/>	39. Injury, Illness, Accident reports	

HEALTH AND SAFETY 19a-79-6a

<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 type="radio"/>	44. First Aid Kit(s) – Indoor, Outdoor, Field Trips, Inventory	Failed to maintain complete first aid kit. School age first aid kit missing ice packs and a first aid manual, toddler first aid kit missing operable thermometer.

PHYSICAL PLANT 19a-79-7a

<input type="radio"/>	45. License premises – clean, good repair, hazard free	Failed to maintain the building, equipment and services. Observed multiple cords not secured in all school age rooms; wall in disrepair exposing wires in room 302; cabinet door broken off of hinges in room 301; unclean refrigerator in room 304; storage closet with a ladder to an attic unlocked in preschool room.
<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?) 09/19/2024	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	

X	57. Individual storage of clothing and bedding	
X	58. Smoking prohibited	
X	59. Matches and lighters inaccessible	
O	60. Electrical safety – outlets/cords	Failed to ensure that electrical outlets are covered with safety covers or are approved safety outlets. Observed outlet plate in gym not properly installed leaving wires exposed; 2 outlets unprotected (extension cord) in the preschool room.
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 have operable mechanical ventilation in the 2 gym bathrooms and the toddler bathroom.. Failed to ensure that the toddler toilet room is well lighted - light not working.
X	66. Air temperature 65 degrees, thermometer affixed	
O	67. Water temperature 60° – 115°	Failed to ensure the water temperature is between 60-115 degrees. Hot water not working in the infant room and preschool bathroom.
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	
O	74. Adequate lighting - 50/30 candle feet	Failed to maintain at least 50 candle feet of light in rooms used for reading, painting and other close work observed low foot-candles in waddler 7 near reading and 22-23 at tables; toddler 9 near reading and 14-15 at tables; room 302 20-24 at tables; room 304, and 11-16 at tables.
X	75. Light fixtures shielded, shatter proof	
O	76. Potentially hazardous substances locked	Failed to ensure that potentially hazardous substances are stored in a locked area. Observed an unlocked closet with cleaners inside and purell surface sanitizer accessible in preschool; 5 gallon bucket of household paint accessible in school age hall; lysol wipes accessible in room 301.
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	
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

<input type="radio"/>	99. Administration, parent permission, MAR	Failed to maintain complete written parent permission for medication. Observed 3 diaper cream forms missing start and/or end dates.
<input type="radio"/>	100. Labeling, storage	Failed to maintain proper storage of medication. Observed diaper creams accessible in low, unlocked cabinet in the toddler room; . Failed to maintain proper labeling of medication. Observed 2 unlabeled diaper creams in the infant room.

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 complete written orders. Parent information and parent signature missing on one medication administration form - school age room.
<input type="radio"/>	103. Labeling, storage	Failed to maintain proper storage of controlled substances. Observed diazepam unlocked in first aid backpack.
<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 checked="" type="checkbox"/>	110. Ratio: 1 staff to 4 children	
<input type="radio"/>	111. Group size: no larger than 8	Failed to maintain proper group size not to exceed 8 children. Observed a group of 13 toddlers on the playground together.
<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	

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	<table border="1"> <tr> <td>Yes</td> <td>No</td> </tr> <tr> <td></td> <td>X</td> </tr> </table>	Yes	No		X
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 logged visit was 9/3/24.				
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					
O	140. Bottles individually identified with child's name	Failed to ensure bottles are individually identified with the child's name. Observed 9 unlabeled bottles.				

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 15 children	
X	146. Group size – maximum 30 children	
X	146b. 4 yr olds enrolled in school age-permissions	
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

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




YES or NO?
Yes

WERE VIOLATIONS CITED DURING THIS VISIT?

DISCUSSIONS/COMMENTS

- many items were not on site and had to be sent over from main site next door. All current documentation and paperwork needs to be at this location at all times.
- observed peeling paint in the corner of one of the gym bathrooms
- Dusty ceiling vent in room 302
- updated complaint procedure on OEC website to be posted.

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: 10/16/2024	 (Signature of Person in Charge)
Kristi Morgan (Printed Name)	 (Printed Name)		Alisa Brown (Printed Name)