



Connecticut Office of
Early Childhood

DIVISION OF LICENSING

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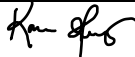
CHILD CARE CENTER/GROUP CHILD CARE HOME SUPPLEMENTAL INSPECTION

Program Name	NORTH BRANFORD CHILD CARE				License Number	DCCC.15729	Date of Inspection	10/03/2024
					Expiration Date	2/28/2026	Time of Inspection	08:32 AM
Address	605 FOXON RD NORTH BRANFORD CT 06471-1127				Telephone	(203) 484-3344	Total Capacity	43
					Days and Hours	FROM: 6:30AM TO: 6:00 PM;	Under Three Capacity	29
#Children Present	14	# Under 3 Present	9	# Staff Present	5		Summer Care	Open
Purpose of Inspection	Partial for physical plant, playground, mulch policy for under 3s, consultants, and head teacher,				Name of Inspector	Fil Montanye		
Program's Email	nbcc484@gmail.com				Inspector's Email	filomena.montanye@ct.gov		

Regulatory Violations

Statute and/or Regulation:	[19a-79-3a(c)]	Description:	005-Notification of Change
Failed to provide notification of change of personnel changes when head teacher left program the week of 9/7/24			
Statute and/or Regulation:	[19a-79-4a(b)]	Description:	018b-Background Checks
Failed to ensure that staff have completed background checks when 1 staff currently working with children does not have a background check. Staff has an appointment on 10/7/24 for fingerprints			
Statute and/or Regulation:	[19a-79-4a(c)(1), 19a-79-11(f)&/or19a-79-12(b)(1)]	Description:	019-Designated Head Teacher/60%
Failed to maintain an approved head teacher since week of 9/7/24. Program does not have a current head teacher or a current interim plan for head teacher			
Statute and/or Regulation:	[19a-79-6a and/or 19a-79-7a]	Description:	045-License Premise Clean/Good Repair/Safe
Failed to maintain the building, equipment and services when the vent in the bathroom in the blue room had dust build up, microwaves not secure in blu room and side room			
Statute and/or Regulation:	[19a-79-7a(h)(2)]	Description:	088-Impact Absorbing Material under Equipment
Failed to ensure a minimum of 8 inches of impact absorbing materials rubber mulch on side of under 3 slide has expoed dirt within the fall zones. Documentation of mulch states 6 inches of depth			
Statute and/or Regulation:	[19a-79-10(d)(2)(C)]	Description:	116-Chairs for Feeding/Stable/Safety Straps/Locking Tray
Failed to maintain safety straps on 1 bucket seat in the side room			

Statute and/or Regulation: [19a-79-10(e)(1)(2)(3)]	Description: 119-Sturdy/Safety Rail/Nonporous/Exclusive Use
Failed to ensure the exclusive use of the diaper area when upon arrival children's food bins were observed on it. Per staff waiting to bring all the bins next door to the fridge	
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
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Other Findings – Regulations In Compliance	
Statute and/or Regulation: [19a-79-4a(h)(1) and/or 19a-79-4a(h)(2)]	Description: 026-Consultant Agreements/Contracts
All consultant agreements were in compliance at this visit	
Statute and/or Regulation: [19a-79-4a(h)(2)(G)]	Description: 027-Logs/Visits Documented
All consultant logs were in compliance at this visit	

Statute and/or Regulation: [19a-79-6a(a)(3) and/or 19a-79-6a(a)6)]		Description: 041-Proper Refrigeration -45 degrees	
Program is in compliance at this visit			
Statute and/or Regulation: [19a-79-7a(g)(4) and/or 19a-79-7a(h)]		Description: 089-Playground Free From Hazards	
In compliance this visit			
Statute and/or Regulation:		Description:	
YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?		
DISCUSSIONS/COMMENTS			
1) 1 of 4 pack and play had a mattress that is bunched up even though the mattress was strapped in per manufacturer 2) 2 of the 4 pack and plays had mattresses that were stained 3) 3 of the 4 pack plays discussed were for children who were over 12months and 2 will use cots 1 will use the unstained mattress 4) upon arrival the sheets on the pack and plays were loose however no children were using them, sheets removed			
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 <u>MAY NOT OPERATE</u> until all requirements have been met <u>and</u> a license has been issued by the Agency.			
		DATE CORRECTIONS DUE BY:	
(Signature of OEC Representative)	(Signature of OEC Representative)		(Signature of Person in Charge)
Fil Montanye	Karen Hicks	10/17/2024	Kayhla Golembieski
(Printed Name)	(Printed Name)		(Printed Name)