



Connecticut Office of
Early Childhood

DIVISION OF LICENSING

450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103

Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552

Email: oeclicensing@ct.gov Website: www.ctoec.org

FAMILY CHILD CARE HOME INSPECTION

Provider	ZANETA MORAVEC				License Number	DCFH.56786	Date of Inspection	11/04/2024
					Expiration Date	5/31/2028	Time of Inspection	09:25 AM
Address	4 LEDGEBROOK CT WESTON CT 06883-2701				Telephone	(203) 252-0550	Regular Capacity	6
					Days and Hours	M-F 8:30AM-3:45PM	School Age Capacity	3
Is this a Change of Address?	Yes?		No?	X			Summer Care	Closed
New Address					Type of Inspection	UNANNOUNCED INSPECTION - FULL		
	# of Infants - Toddlers Present	0	# of Total Children Present	9	Inspector's Name	Eileen Ruiz		
Provider's Email	playsmartllc@gmail.com				Inspector's Email	eileen.ruiz@ct.gov		

Key:
Compliant = X
Non-Compliant = O

Consent to Inspect: I agree to allow the Commissioner or an authorized representative to have access to and inspect the facility and child care records during home inspections as required by Regulations Section 19a-87b-5(h).

Signature of Provider/Substitute/Applicant

TERMS OF REGISTRATION 19a-87b-5

X	4. Capacity		
X	5. Non-transferability of license	Pending?	
X	6. Infant/Toddler Restriction		
X	7. License Posted		
X	8. Parent Access to OEC Phone Number		
X	9. Photo ID		
X	10. Requests for Information		
X	11. Notification of Change		

QUALIFICATION OF PROVIDER 19a-87b-6

X	12. Awareness of, Understanding of Regulations	
X	13. Medical statement	
	Expiration date:	09/06/2027
X	14. First Aid Certificate	
	Expiration date:	08/28/2026

X	15. CPR Certificate						
	Expiration date:						
	08/28/2026						
X	16. Judgment						
MEMBERS OF THE HOUSEHOLD 19a-87b-7							
X	17. Medical Statement						
X	18. Household Environment						
QUALIFICATIONS OF STAFF 19a-87b-8							
X	19. Sub/Assistant	Y/N	Name:			Appvl #	
	Type of Staff :	Y	Present today is DCFA 95683				
	Substitute						
X	20. Emergency Caregiver						
COMPREHENSIVE BACKGROUND CHECK 19a-87b-8a							
X	21. Background Check(s)						
PHYSICAL ENVIRONMENT 19a-87b-9							
X	22. Clean/Sanitary Environment						
X	23. Freedom of Hazards						
X	24. Harmful Substances/Materials Inaccessible						
X	25. Bio-contaminants Disposed Safely						
X	26. Safe Storage of Flammables						
X	27. Safe Door Fasteners						
X	28. Electrical Safety						
X	29. Safe Exits						
X	30. Basement Supervision	Y/N					
		N					
	Used for Care ?	Y/N					
X	31. Stairways - Protected, Handrails						
X	32. Emergency Plan						

X	33. Emergency Evacuation Drills - Quarterly/Log		
X	34. Smoke Detectors		
X	35. Carbon Monoxide Detector		
X	36. Fire Extinguisher- 5 lb. ABC/Installed		
X	37. Auxiliary Heating System Y	Appvd?	
	Type? Wood stove	Y	
X	38. Safe Storage of Weapons and Ammunition		
X	39. Safe Space- Sufficient		
	Indoors	Outdoors	
	Y	Y	
X	40. Body of Water- Type:	Y/N	
	Barrier?	N	
X	41. Hot Tubs- Locked - Inaccessible	Y/N	
		N	
X	42. Ventilation, Light and Temperature- 65°		
X	43. Window Safety		
X	44. Washing Toileting, Sewage Garbage Facilities		
X	45. Adequate and Safe Water -		
	Type of System:		
	Public Water		
X	46. Water Temperature- 60°-120°		
X	47. Pasteurization of Milk Supply		
X	48. Working Phone, Emergency Numbers Posted		
X	49. Safe Transportation Registered, Insured, Restraints		
X	50. First Aid supplies		
X	51. Pet protection	Type:	
	Pets?	N	
	Rabies Certs?		
X	52. Smoking Prohibited		
RESPONSIBILITIES OF PROVIDER 19a-87b-10			
X	53. Enrollment Form		

O	54. Child Health Record	Failed to maintain current child health record(s) for 6 children enrolled.
O	55. Immunizations	Failed to maintain current immunization record(s) for three children enrolled.
X	56. Emergency Permission	
X	57. Authorized Release	
X	58. Field Trip and Transportation Permission-To/From School	
X	59. Swimming Permission	
X	60. Incident Log	
X	61. Confidentiality	
X	62. Meeting the Child's Needs	
X	63. Sufficient Play Equipment	
X	64. Good Nutrition-Meals/Snacks, Water Available	
X	65. Handwashing	
X	66. Flexible and Balanced Written Schedule	
X	67. Personal Articles- Blanket, Towel, Toilet Articles	
X	68. Proper Rest Provisions – Safe Cribs	
O	69. Individual Plan for Care (Written if Applicable)	Failed to develop and implement a written individual plan of care for each child with disabilities or special health care needs, needs a care plan for two children enrolled.
X	70. Cultural Differences, Sp. Needs, Dev. Appr. Activities	
X	71. Infant Care, Indiv Attention, Held for Bottle Feedings	
X	72. Infants Placed on Back for Sleeping	
X	73. Infants Placed in Crib, Well constructed, Snug Mattress, Tight Sheet	

X	74. Crib or Other Provision Free from Observable Hazards	
X	75. Infants not Swaddled	
X	76. Infants Supervised – minimum every 15 minutes	
X	77. Req. for Sleep Arrangements Posted/Discussed	
X	78. Diaper Changing- Frequent, Sanitary, Handwashing, Waste Disposal	
X	79. Parent Information and Access	
X	80. Developmental Milestones – Posted	
X	81. Supervision- at all Times, Indoors, Outdoors	
X	82. Personal Schedule- Alert, Competent Attention	
X	83. Full Attention - Distractions, Employment, Socialization	
X	84. Immediate Attention	
X	85. Substitute – Emergency Caregiver Present	
X	86. Appr. Discipline, Behavior Management	
X	87. Discuss Beh. Management Methods w/Staff and Parents	
X	88. Child Protection- Abuse/Neglect	
X	89. Notify OEC within 24 hrs. - Death or Serious Injury	
X	90. Mandated Reporting Abuse or Neglect to DCF	
SICK CHILD CARE 19a-87b-11		
X	91. Sick Child Care	
IS NIGHT CARE PROVIDED? N NIGHT CARE 19a-87b-12 (10pm to 5am)		
X	92. Separate Bed- Location of Bed - Appropriate Sleepwear	

OFFICE ACCESS, INSPECTIONS AND INVESTIGATIONS 19a-87b-13

X	93. Access- Immediate, Entire or Part of Facility and Records	
----------	--	--

Are Medications Administered? **Y** **ADMINISTRATION OF MEDICATIONS 19a-87b-17**

X	94. Policies and Procedures for Admin of Meds	
X	95. Parent Permission for Nonprescription Topical Meds	
X	96. Notification - Documentation of Med Error(s)	
X	97. Nonprescription Topical Meds- Stored/Labeled	
X	98. Unused - Expired Nonprescription Meds	
X	99. Documented Medication Trained Staff	
X	100. Written Auth Prescriber/Parent Permission	
O	101. MAR Maintained	Failed to maintain a medication administration record for authorized medications on site.
X	102. Prescription Meds – Stored/Labeled	
O	103. Unused/Expired Prescription Meds	Failed to ensure that expired medication is destroyed or returned to the parent.
X	104. Emergency Meds- Equip. Labeled/Current	
X	105. Self-Admin. Of Meds	
X	106. Petition for Special Medication Authorization	

Child with diabetes enrolled? **N** **MONITORING OF DIABETES 19a-87b-18**

X	108. Policies for Finger Stick Blood Glucose Testing	
X	109. Finger Stick Blood Glucose Testing - Staff Trained	
X	110. Self Admin of Finger Stick Blood Glucose Testing	
X	111. Testing Equip. & Supplies- Maintain, Labeled, Locked, Disposed	

X	112. Finger Stick Blood Glucose Testing Records	
X	113. Parent Notification of Test Results	

ADDITIONAL VIOLATIONS

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

YES or NO?
Yes

WERE VIOLATIONS CITED DURING THIS VISIT?

DISCUSSIONS/COMMENTS

Discussed Public Act 21-6 regarding immunization schedules and requirements in all licensed child cares. All children under age 5 are required to have immunizations up to date. This includes the influenza vaccine. All religious exemptions are no longer accepted by the Office of Early Childhood. All vaccines for the flu are to be collected between 8/1 and 12/31 of every season. Any child that does not have a flu vaccine by 12/31 must be excluded from the program until presenting evidence of an appointment within 30 days. This is also a DPH requirement.

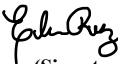
An MAR (Medication Administration Record) sheet to document the date and time when a medication is given should be in every child's file with a medical authorization form. The form was sent to the provider during the visit.

An individual care plan is required for all children with a documented special medical need regardless if medication is required or not. An individual care plan needs to include appropriate care of the child in the event of a medical or other emergency (which may include instruction regarding medication administration if appropriate). The form was sent to the provider during the visit.

Discussed ensuring all children have an incident log in their individual files.

IMPORTANT NOTES

- It is the provider's responsibility to ensure compliance with all local codes and/or ordinances applicable to single and multi-family dwellings. This includes but is not limited to renovation, construction or expansion of the facility as well as the installation of a swimming pool or auxiliary heater.
- 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)		DATE CORRECTIONS DUE BY:	 (Signature of Provider/Applicant/Substitute)
Eileen Ruiz (Printed Name)		11/18/2024	ZANETA MORAVEC (Printed Name)