

**CHILD CARE CENTER and GROUP CHILD CARE HOME
INSPECTION FORM**

Type of Inspection: ☐ Initial ☒ Unannounced Full ☐ Announced Full ☐ Partial ☐ Follow-Up ☐ Change of Location

Program Name:	Bright+Early Children's Learning Center #11	Date of Inspection:	12/18/24	Time of Arrival:	12:14 pm
Address:	274 Branford Rd	License Number:	70072	Expiration Date:	8/31/28
Town:	North Branford 06471	Telephone Number:	203-483-9000	Summer Care:	open
Operator:	Smart Early North Branford CT LLC	# of Staff Present:	17	# over 3 Present:	49
Email:	Kathy@brightandearly.com	Total Capacity:	121	Total Under 3 capacity:	56
Designated Director:	Tiffany D'Amato	Hours/Days of Operation:	7:00am-6:00pm	# under 3 Present:	44
				Ages Served:	6wks-12yrs

Instruction Codes: N/A = Not applicable at this time √ = Regulation in Compliance O = Regulation not in Compliance

Endorsements: ☒ Under Three (6wks - 36m) ☒ Preschool (3y - 5y) ☒ School Age (5y & up) ☐ Night Care (6wks & up)

LICENSURE PROCEDURES 19a-79-2a

1. (c)(8) Local Health Inspection-Date: 12/1/23

ADMINISTRATION 19a-79-3a

- | | |
|---|---|
| <p>2. (a) Ensuring health & safety of children</p> <p>3. (b) Overall management of program</p> <p>4. (b)(6) Employee orientation for new program staff</p> <p>5. (b)(6) Annual policy training for program staff</p> <p>6. (b)(7)(A) Child behavior management</p> <p>7. (b)(7)(B) Documentation that parents were informed of behavior management techniques</p> <p>8. (b)(7)(C) Child Protection</p> <p>9. (b)(7)(E) Mandated Reporting</p> <p>10. (c)(1-4) Notification of Change</p> <p>11. <u>POLICIES-COMplete/IMPLEMENTED</u></p> <p>12. (d)(2)(A) Discipline policy</p> <p>13. (d)(2)(B-C) Child Protection policy</p> <p>14. (d)(3) Closing time policy</p> <p>15. (d)(4)(A) Medical emergency policy</p> <p>16. (d)(4)(B) Multi-Hazards policy-annual drill</p> <p>17. (d)(5) Supervision policy</p> <p>18. (d)(6) General Operating policies</p> <p>19. (d)(6)(C) Administrative Oversight policy</p> <p>20. (d)(7) Personnel policies</p> <p>21. (d)(1) Daily attendance-children/staff- keep 1 yr.</p> <p>22. <u>ACCESS</u></p> <p>23. (f) Immediate access by parents</p> <p>24. (h) Immediate access by OEC-facility/records</p> <p>25. (l) 2.8 yr olds enrolled in preschool-authorization</p> <p>26. (m) Motor vehicle laws-transportation</p> <p>27. (n) Capacity</p> <p>28. (o) Respond to OEC-no false, misleading statements or documents</p> <p>29. <u>POSTINGS</u></p> <p>30. (e)(1) License posted</p> <p>31. (e)(2) OEC Complaint Procedure posted</p> <p>32. (e)(3) Menus posted</p> <p>33. (e)(4) No Smoking posted signs at entrances</p> <p>34. (e)(5) OEC Inspection report posted or available</p> <p>35. (e)(6) Developmental Milestones posted</p> | <p>19. (a)(1)</p> <p>20. (a)(3)</p> <p>21. (b)</p> <p>22. (b)(4)</p> <p>23. (d)</p> <p>24. (d)(1)</p> <p>25. (d)(2)</p> <p>26. (d)(3)(A-C)</p> <p>27. (d)(4)(A)</p> <p>28. (d)(4)(B)</p> <p>29. (d)(6)</p> <p>30. (d)(4)(D)</p> <p>31. (d)(5)</p> <p>32. (d)(5)(A)</p> <p>33. (d)(5)(B)</p> <p>34. (e)(1)</p> <p>35. (f)(1)</p> <p>36. (f)(2)</p> <p>37. (a)(2)</p> <p>38. (h)(1)(2)</p> <p>39. (h)(1)(2)</p> <p>40. (4)(C)(ii-v)</p> <p>41. (4)(C)(i)</p> <p>42. (e)(6)</p> <p>43. (e)(6)</p> <p>44. (i)(1)(A)-(D)</p> <p>45. (i)</p> <p>46. (i)(2)(A-H)</p> <p>47. (F)</p> <p>48. (i)(2)</p> <p>49. (H)(i)-(I)(i)</p> |
|---|---|

STAFFING and CONSULTANTS 19a-79-4a cont.

- | <p>19. Staff health records</p> <p>20. Disciplinary actions</p> <p>21. Comprehensive Background Checks</p> <p>22. Evidence of compliance</p> <p>23. Adequate staffing</p> <p>24. Designated head teacher-approved-60%</p> <p>25. Two staff present-age 18 or older</p> <p>26. Personal qualities of staff</p> <p>27. <u>RATIOS</u></p> <p>28. Ratio 1:10 – Indoors/Outdoors</p> <p>29. Mixed age group-ratios</p> <p>30. Nap time ratio</p> <p>31. Supervision-Indoors/Outdoors</p> <p>32. <u>GROUP SIZE</u></p> <p>33. Group Size-Indoors/Outdoors</p> <p>34. Group Size-school age field trips/outdoors</p> <p>35. Mixed age group-group size</p> <p>36. Designated director-training</p> <p>37. CPR certified program staff</p> <p>38. First aid certified program staff</p> <p>39. <u>PROFESSIONAL DEVELOPMENT</u></p> <p>40. Documentation</p> <p>41. Health & Safety training</p> <p>42. 1% annual hours</p> <p>43. <u>SWIMMING ACTIVITIES - Y/N</u></p> <p>44. Swimming-Ratios</p> <p>45. Non-swimmers identified</p> <p>46. CPR certified staff-age 20 or older</p> <p>47. Lifeguard-certified-supervising</p> <p>48. <u>CONSULTANTS</u></p> <p>49. Consultants-Education, Health, Social Service, Dietitian (N/A)</p> <p>50. Consultant agreements-signed annually</p> <p>51. Agreements complete w/required services</p> <p>52. Consultant logs-documented activities, observations and required services</p> <p>53. Consultant visits- Education/Health</p> | <table border="1"> <thead> <tr> <th></th> <th>Contracts</th> <th>Logs</th> <th>Visits</th> </tr> </thead> <tbody> <tr> <td>Education</td> <td>✓</td> <td>✓</td> <td>✓</td> </tr> <tr> <td>Health</td> <td>✓</td> <td>✓</td> <td>✓</td> </tr> <tr> <td>Soc. Serv.</td> <td>✓</td> <td>✓</td> <td>✓</td> </tr> <tr> <td>Dietitian</td> <td>✓</td> <td>✓</td> <td>✓</td> </tr> </tbody> </table> | | Contracts | Logs | Visits | Education | ✓ | ✓ | ✓ | Health | ✓ | ✓ | ✓ | Soc. Serv. | ✓ | ✓ | ✓ | Dietitian | ✓ | ✓ | ✓ |
|--|---|------|-----------|------|--------|-----------|---|---|---|--------|---|---|---|------------|---|---|---|-----------|---|---|---|
| | Contracts | Logs | Visits | | | | | | | | | | | | | | | | | | |
| Education | ✓ | ✓ | ✓ | | | | | | | | | | | | | | | | | | |
| Health | ✓ | ✓ | ✓ | | | | | | | | | | | | | | | | | | |
| Soc. Serv. | ✓ | ✓ | ✓ | | | | | | | | | | | | | | | | | | |
| Dietitian | ✓ | ✓ | ✓ | | | | | | | | | | | | | | | | | | |

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM – page 2

PROGRAM NAME		BRIGHT + Early Children's Learning Centers II		LICENSE NUMBER	70072	DATE OF INSPECTION	12/18/24
RECORD KEEPING 19a-79-5				PHYSICAL PLANT 19a-79-7a cont.			
36.	(a)(1)(A-C)	Children's Enrollment information	72.	(d)(2)	Walkways maintained		
37.	(a)(1)(D)(i)	PARENT PERMISSIONS	73.	(d)(3)	Windows protected to prevent falls		
	(a)(1)(D)(ii)	Emergency medical permission	74.	(d)(3)	Window screens (Schl age only- N/A)		
	(a)(1)(D)(iii)	Authorized release permission	75.	(d)(4)	Glass and mirrors protected to 36"		
	(a)(1)(D)(iv)	Field trip permission	76.	(d)(5)	Overhead doors-locking devices, spring protectors N/A		
38.	(a)(2)(A-B)	Transportation permission	77.	(d)(6), (f)(3)	Exits, stairs, hallways unobstructed		
39.	(a)(2)(C)	Child Health Records	78.	(d)(7)	Individual storage of clothing/bedding		
40.	(a)(2)(E)	Immunization records	79.	(d)(8)	Smoking or vaping prohibited on premises/grounds		
41.	(a)(3)(A)	Individual care plan-signed by parents/staff	80.	(d)(8)	Matches/lighters inaccessible		
42.	(a)(3)(B)	Injury, Illness, Incident, Accident reports	81.	(d)(9)	Electrical safety-outlets inaccessible -covered or protected (Schl age only-N/A)		
43.	(a)(3)(C)(i-ii)	Parent notification of illness or injury	82.		TOILETING		
44.	(a)(3)(D)	Notify OEC of serious injuries, fatality		(d)(10)(A)	Shared toilets/sinks-supervision plan		
45.	(a)(4)	Notify DPH, local health-reportable diseases		(d)(10)(B)	Toileting needs met		
		Video recordings- keep 30 days		(d)(10)(C)	Potty chairs-nonporous, emptied, disinfected		
HEALTH and SAFETY 19a-79-6a					(d)(10)(D)	Required toilets/sinks-1:16	
46.	(a)(1)	Preparation, transportation of food-follow DPH Model Food Code N/A		(d)(10)(E)	Required toilets/sinks-1:25 schl age only		
47.	(a)(2)	Nutritious meals and snacks		(d)(10)(F)	Toileting Supplies-Hand drying-Garbage		
48.	(a)(3)	Proper refrigeration-41 degrees			Handwashing staff/children		
49.	(a)(4)	Menus-1 wk in advance- keep 3 mths		(d)(10)(G)	Toilets/sinks located-at the facility or licensed premises		
50.	(a)(5)	Food Service Inspection N/A		(d)(10)(H)	Well lighted/ventilated toilet rooms		
51.	(a)(6)	Kitchen-clean, safe storage of food/supplies	83.	(d)(11)	Mechanical ventilation (Grp Homes N/A)		
52.	(a)(7)	Separate hand washing facilities	84.		Staff personal articles inaccessible		
53.	(a)(8)	Multi-use eating/drinking utensils	85.	(e)(1)	AIR TEMPERATURE		
54.	(a)(9)	Kitchen separated (Schl age only N/A)		(e)(1)	Air temp 65 °F at 3 ft –non-mercury thermometer affixed to wall (Schl age only N/A)		
55.	(a)(10)	Children supervised during meal prep		(e)(2)	Air temp <65°F comfortable (Schl age only-N/A)		
56.	(a)(11)	Handwashing-staff/children	86.	(e)(3)	Air temp > 80 °F - ↑ fluids/ventilation		
57.	(b)(1)	Illness procedures-staff knowledgeable, children observed for signs/symptoms	87.	(e)(4)	Water temperature 60 °F – 120 °F		
58.	(b)(2)	Designated isolation area	88.	(e)(5)	Portable space heaters prohibited		
59.	(c)	FIRST AID KITS-portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips	89.	(e)(5)	Walls/ceilings/floors/rugs-clean/good repair		
60.	(c)	FIRST AID SUPPLIES-Indoor/Outdoor-adhesive strips, 3-4" gauze squares, 2" rolled gauze, tape, scissors, tweezers, 2 cold packs, thermometer, gloves, CPR mouth barrier	90.	(e)(6)	Rugs- not tripping/slipping hazard		
61.	(d)	FIRST AID SUPPLIES-addt'l for field trips water, phone, soap, emergency numbers, medications, plastic bags	91.	(e)(7)	Hot water/Steam pipes protected		
PHYSICAL PLANT 19a-79-7a				92.	(e)(7)	Working phone on each level	
62.	(a)(2)	Fire marshal codes/certificate 6/28/24	93.	(e)(7)	Emergency numbers posted-adjacent to phones		
63.	(b)	Indoor/Outdoor space inspected/approved	94.		Parents provided direct on site phone number		
64.	(b)(1)-(5)	Construction/expansion/renovation/conversion	95.	(e)(8)	LIGHTING		
65.	(b)(6)	Space not inspected/approved but used for field trips-written parent permission	96.	(e)(9)	All areas min. 1 foot candle of lighting		
66.	(c)(2)	Licensed premises-clean, good repair, hazard free, maintenance program established	97.	(e)(9)	Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible		
67.	(c)(3)	Building/Equipment/Furnishings-sanitary, hazard free (Schl age only) (N/A)	98.	(e)(10)	Schl age only-lighting for comfort		
68.	(c)(4)	Testing of premises/grounds for chemicals	99.	(e)(11)	Light fixtures shielded/shatter proof		
69.	(c)(5)(A)	WATER SUPPLY – Public/Well (Schools-N/A)	100.	(e)(12)	Potentially hazardous substances, materials – labeled, inaccessible		
	(c)(5)(B)	Lead Water Test – Date: 6/24/24	101.	(e)(13)	Garbage/rubbish-disposed of daily, containers in good repair		
	(c)(5)(C)	Bact./Chem Test-Date: N/A	102.	(e)(14-15)	Stairs-protected/good repair-handrails		
70.	(c)(6)(A)	Drinking water available/accessible	103.	(e)(16)	Toxic plants/materials inaccessible		
	(c)(6)(B-D)	LEAD PAINT -	104.	(e)(17)	Pets or other animals-in good health, written care plan including access to children		
		Peeling Paint – Y/N Inside/Outside	105.	(e)(18)	Prevention of vermin-openings screened		
		Building Pre-78: Y/N Lead Test: Y/N	106.	(f)(1)(A)	Radon test- Results: .8 N/A		
71.	(d)(1)	Results N/A	107.	(g)(1)	Results posted-Date: 4/11/13 (Schls-N/A)		
		Lead Management Plan -		(g)(2)	Carbon monoxide detector-each level N/A		
		Emergency vehicle access		(g)(3)	Program space-adequate-35 sq. ft. per child		
				(g)(4)	Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, rust		
					Adequate equipment for rest-cleaned-cots (Grp Homes-mats/sleeping bags)		
					Air conditioners, water heaters, fuse boxes inaccessible		
					Developmentally app equipment, materials		

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM – page 3

PROGRAM NAME	Bright+Early Children's Learning Centers II	LICENSE NUMBER	70072	DATE OF INSPECTION	12/18/24
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PHYSICAL PLANT 19a-79-10 cont.

UNDER THREE ENDORSEMENT 19a-79-10 cont.

- ☒ 108. (g)(5) Manufacture guidelines followed-furniture, equipment and toys-CPSC unsafe/recalls
- ☒ 109. (g)(6) Indoor climbing play equipment-shock absorbing materials under and around
- ☒ 110. (j) No weapons/no facsimile of a firearm
- ☒ 111. OUTDOOR SPACE
 - ☒ (h)(1) Adequate space- 75 sq. ft. per child
 - ☒ (h)(2) Shock absorbing surfaces-minimum 8"
 - ☒ (h)(3) Playground free from hazards
 - ☒ (h)(4) Nuts, bolts, screws-tight, covered/protected
 - ☒ (h)(5) Outside equipment anchored-anchors buried
 - ☒ (h)(6) New equip- cert playg. Inspection upon request
 - ☒ (h)(8) Drinking water available/accessible
 - ☒ (h)(9) Equipment arranged for safety-equip/fences/structures not hazardous
- ☒ 112. OUTDOOR PROTECTED/FENCING
 - ☒ (h)(7) Playground protected from traffic, water, gullies or other hazards
- ☒ 113. ☒ (h)(7)(A) Fences installed to protect from hazards-4 ft
- ☒ 114. ☒ (h)(7)(B) Fences installed to protect from water-4 ft, self closing and self latching devices or locks
- ☒ 114. ☒ (h)(7)(C) Rooftop play areas-6 ft. wall/barrier
- ☒ (i) WATER HAZARDS
 - ☒ (i) Pools, swimming areas-conforms to 19-13-B33b and 19a-36-B61
 - ☒ (i) Wading pools prohibited
 - ☒ (i) Hot tubs/spas/saunas-locked/inaccessible

- ☒ 129. LINENS/CLOTHING
 - ☒ (f)(1) Linens/emergency clothing available
 - ☒ (f)(2) Linens washed weekly or as needed
 - ☒ (f)(3) Linens/clothing stored individually
 - ☒ (f)(4) Cribs/cots cleaned-linens changed when shared
- ☒ 130. SAFE SLEEP
 - ☒ (g)(1) Under 12 mths placed on back for sleeping
 - ☒ (g)(1) Crib-snug fitting mattress/tightly fitted sheet
 - ☒ (g)(1) Alternate sleep position/equipment-medical documentation for medical reason on file
 - ☒ (g)(2) Infants allowed to adopt other sleep positions
 - ☒ (g)(3) No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles
 - ☒ (g)(4) No unapproved sleeping-car seats/swings/beds, etc.
 - ☒ (g)(5) No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes
 - ☒ (g)(6) Observe/assess infants at least every 15 minutes
 - ☒ (g)(7) Teething necklaces/bracelets, jewelry inaccessible
 - ☒ (g)(8) Safe sleep policies posted/parents informed
 - ☒ (h)(1) Infant toys-separate/washed/sanitized daily
 - ☒ (h)(2) Toddler toys-washed/sanitized weekly
 - ☒ (h)(2) No toys/objects less than 1 1/4" diameter
 - ☒ (i)(1)(2A-C) Plastic bags/balloons/styrofoam inaccessible unless under direct supervision
 - ☒ (j) Health consultant visits/documentation
- ☒ 131. FEEDING
 - ☒ (k)(1) Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle
 - ☒ (k)(2) Written feeding schedule from parent-updated
 - ☒ (k)(3) Unused formula/milk discarded after feedings
 - ☒ (k)(4) Clean bottles/disposable bottles/appvd washing
 - ☒ (k)(5) Baby food served from dish or whole jar
 - ☒ (l)(1) Bottles labeled with child's name
 - ☒ (l)(2) Outdoor spaced fenced-4 ft lic. after 1/1/25
 - ☒ (l)(3) Outdoor equipment-developmentally appropriate for ages of the children
- ☒ 132. Shock ab materials less than 1 1/4"-or measures in place to ensure their health & safety
- ☒ 133.
- ☒ 134.
- ☒ 135.
- ☒ 136.
- ☒ 137.
- ☒ 138.
- ☒ 139.

EDUCATIONAL REQUIREMENTS 19a-79-8a

- ☒ 115. (a) Written daily/weekly educational plan-developmentally appropriate
- ☒ 116. (a) EDUCATIONAL REQUIREMENTS
 - ☒ (1)-(11) Indoor/outdoor, flexible schedule, cultural content, balanced experiences, exploration and discovery, variety of materials, rest/sleep/quiet time, meals/snacks, toileting, individual/small group activities, physical activity
 - ☒ (b) Limited access to screen time/video games

UNDER THREE ENDORSEMENT 19a-79-10 ☒ Y/N

SCHOOL AGE ENDORSEMENT 19a-79-11 ☒ Y/N

- ☒ 117. (b) Approved Under 3 Endorsement
- ☒ 118. (c)(2) Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)
- ☒ 119. (c)(3) Group size-max 8 (6wks-24mths), max 10 (24-36mths)
- ☒ 120. (c)(4) Physical barriers- indoors/outdoors
- ☒ 121. (d)(1)(A-C) Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep
- ☒ 122. (d)(2)(Ai-iii) Cribs-in compliance w/CPSC (manf. after 6/28/11)
- ☒ 123. (d)(2)(B) Washable cots
- ☒ 124. (d)(2)(C) Chairs for feeding-stable base-safety straps-locking tray
- ☒ 125. (d)(2)(D) Dev. appropriate tables/chairs/equipment
- ☒ 126. (d)(2)(E) Refrigerator and food prep facilities
- ☒ 127. (d)(3)(A-C) Optional furniture/equip-safe/hazard free
- ☒ 128. DIAPERING
 - ☒ (e)(1) Diaper area: elevated/sturdy/safety rail
 - ☒ (e)(2) Diaper area: used only for this purpose, located in the program area
 - ☒ (e)(3) Diaper area: non-porous surface/good repair
 - ☒ (e)(4) Diaper area: washed/disinfected after use
 - ☒ (e)(5) Diaper area: disposable paper sheets
 - ☒ (e)(6)(9) Covered waste receptacle-removed daily
 - ☒ (e)(7) Handwashing-staff/children
 - ☒ (e)(8) Diapering-Handwashing policies-posted/followed
 - ☒ (e)(10)(A-C) Cloth diapers-written plan developed

- ☒ 140. (b) Approved Schl Age Endorsement
- ☒ 141. (c) SCHEDULE - ACTIVITIES
- ☒ 142. ☒ (c)(1) Written daily program plan-flexible schedule-available to staff/parents
- ☒ 143. ☒ (c)(2) Activities not a duplication of child's day
- ☒ 144. ☒ (c)(3) Activities include cognitive, physical, social, emotional needs of the children
- ☒ 145. (d) Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events
- ☒ 146. (e) Ratio- 1:15
- (f) Group size- max. 30
- (g) 4 yr. olds enrolled in schl age-written authorization/permission from director/parent

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM – page 4

PROGRAM NAME	Bright+Early Children's Learning	LICENSE NUMBER	70072	DATE OF INSPECTION	12/18/24
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NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) Y/N

☐ 147.	(b)	Approved Night Care Endorsement
☐ 148.	(b)(1)	Person in charge-head teacher
☐ 149.	(b)(2)	Written plan for program activities- meet individual needs, sleep patterns, quiet activities
☐ 150.	(b)(3)	Written plan for supervision including cot placement and evacuation
☐ 151.	(b)(4)	Children in care no more than 12 hrs. in 24
☐ 152.	(b)(5)	Staff awake and available
☐ 153.		SLEEP PROVISIONS
	(b)(6)	Individual cot/crib with bedding
	(b)(6)(A)	Sleeping apparel/toiletries labeled
	(b)(6)(B)	Required bedding
	(b)(6)(C)	Required toiletries
	(b)(6)(D)	Bedding/sleeping apparel laundered weekly
	(b)(7)	Sleep arrangements for infants
☐ 154.	(b)(8)	Air temp 65 °F at 3 ft
☐ 155.	(b)(9)	Fire marshal approval-hours specified
☐ 156.	(b)(10)	Local health approval

MONITORING OF DIABETES 19a-79-13 Y/N

☒ 171.	(a)(1)	Written policies and procedures
☒ 172.		STAFF TRAINING
	☒ (b)(1)(A)	Staff training – first aid
	☒ (b)(1)(B)	Staff training – use/storage/maintenance of monitoring equipment, reading test results, appropriate actions
	(i)-(iii)	
	☒ (b)(2)	Training updated at least every 3 years
	☒ (b)(3)	Written documentation of training
	☒ (c)(2)	Trained staff on site when child is present
☒ 173.	(c)(3)	Self-administration - written authorization and under supervision of trained staff
☒ 174.	(d)(1)	Equipment provided by parents
☒ 175.	(d)(2)	Equipment labeled and inaccessible
☒ 176.	(d)(3)	Signed agreement with parent regarding equipment, supplies, materials to be discarded
☒ 177.	(e)(1)	Authorized prescriber written order
☒ 178.	(e)(2)	Written authorization from parent
☒ 179.	(e)(3)	Testing results and actions taken – documented and kept on file, ensure parents are notified daily

ADMINISTRATION OF MEDICATIONS 19a-79-9a Y/N

☒ 157.	(9a)	Written medication policies/procedures
☒ 158.	(9a)	Permit enrollment of children with asthma, allergies, diabetes
☒ 159.		NONPRESC. TOPICAL MEDICATION
	☒ (a)(2)	Admin/Parent permission/report errors
	☒ (a)(3)(A-B)	Labeling and Storage
	☒ (a)(3)(C)	Unused/expired meds destroyed/returned
☒ 160.		MEDICATION TRAINING
	☒ (b)(1)(A/C)	Medication training-general-oral/top/inhalant
	☒ (b)(1)(D)	Injectable premeasured autoinjector medication
	☒ (b)(1)(E)	Rectal medication
	☒ (b)(1)(F)	Injectable other than premeasured auto-injector
	☒ (b)(2)(A-B)	Training approval documents/certificates
	☒ (b)(2)(C)	Training outline on file
☒ 161.	(b)(3)(A-B)	Authorized prescriber/parent permission
☒ 162.	(b)(3)(D)	Medication errors- documentation, parent(s) and OEC notification
☒ 163.	(b)(4)(A-B)	Medication Administration Records (MAR)
☒ 164.	(b)(5)(A-B)	Labeling and Storage
☒ 165.	(b)(5)(C)	Emergency medication inaccessible
☒ 166.	(b)(5)(D)	Unused/Expired meds-destroyed/returned
☒ 167.	(b)(5)(E)	Auto-injector/inhalant equipment
☒ 168.	(b)(6)	Self-administration documentation
☒ 169.	(b)(7)(A-B)	Petition for special medication authorization
☒ 170.	(d)	Potassium Iodide (KI) emergency distribution-permission and storage N/A

ADDITIONAL VIOLATION

☒ 180.	-	Consent Order/Negotiated Corrective Action Plan conditions
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DISCUSSIONS - COMMENTS

• New Regulations
 - new duties for education + health consultants on agreements by 1/1/25
 - logs to reflect changes in education + health consultants
 - All staff to have health + safety training by 4/1/25 and new hires have up to 3 months to complete
 - new components and new policies to reflect new regulation changes to be updated by 1/1/25
 - medication training certificates
 - trainee's address needed
 - individual care plan for child that brings in inhaler as needed to include when in care - steps to take.
 - 2 rooms getting new fridges - only water and shelves.

SIGNATURE OF OEC STAFF	Fil Montanye	SIGNATURE OF PERSON IN CHARGE	Kara Eelahan
PRINTED NAME	Fil Montanye	PRINTED NAME	Kara Eelahan

OEC DIVISION OF LICENSING 100 Columbus Blvd, Suite 302, Hartford, CT 06103 Help Desk: (800)282-6063 or (860)500-4450 Website: www.ctoec.org/licensing Email: oeclicensing@ct.gov	Inspection shall be posted or available for review upon request. Written Corrective Action Plan Due by: 1/1/25	CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf
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SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Bright + Early Learning Centers II License # 70072 Date: 12/18/24

Observations/Corrections needed:

Program not in compliance with:#66(2)(2) when Fridges in Classrooms P9 + T5 not clean
and when microwaves not clean in T5, P8, + P11
faucet leaking in T6#128(e)(5) observed YT4 not use paper sheets while
changing a child's diaper#161(b)(3)(A-B) when observed 1 medication order expired 10/5
and 2 medication order not on siteDiscussion continued

- microwave interior in Rm P12 with rust along top
- P11 + P9 under sink particle board lifting

S = Substantiated NS = Not Substantiated P = Pending (if applicable)

Operators/providers are required by regulations and statutes to be in compliance at all times.

Signature: Fil Montanye

(OEC Representative)

Print Name: Fil Montanye

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 1/1/25Signature: Kara Eilerman

(Person in Charge)

Print Name: Kara Eilerman