

Page 1 of 4

Zion Lutheran Sunny Hill

16218

1/29/25

RECORDKEEPING 19a-79

PHYSICAL PLANT 19a-79-7a

36. (a)(1)(A-C) Children's Enrollment information
 37. (a)(1)(D)(i) PARENT PERMISSIONS
 (a)(1)(D)(ii) Emergency medical permission
 (a)(1)(D)(iii) Authorized release permission
 (a)(1)(D)(iv) Field trip permission
 (a)(2)(A-B) Transportation permission
 38. (a)(2)(C) Child Health Records
 39. (a)(2)(E) Immunization records
 40. (a)(3)(A) Individual care plan-signed by parents/staff
 41. (a)(3)(B) Injury, Illness, Incident, Accident reports
 42. (a)(3)(C)(i-ii) Parent notification of illness or injury
 43. (a)(3)(D) Notify OEC of serious injuries, fatality
 44. (a)(4) Notify DPH, local health-reportable diseases
 45. (a)(4) Video recordings- keep 30 days

HEALTH and SAFETY 19a-79-8a

46. (a)(1) Preparation, transportation of food-follow
 47. (a)(2) DPH Model Food Code (N/A)
 48. (a)(3) Nutritious meals and snacks
 49. (a)(4) Proper refrigeration-41 degrees
 50. (a)(5) Menus-1 wk in advance- keep 3 mths
 51. (a)(6) Food Service Inspection (N/A)
 52. (a)(7) Kitchen-clean, safe storage of food/supplies
 53. (a)(8) Separate hand washing facilities
 54. (a)(9) Multi-use eating/drinking utensils
 55. (a)(10) Kitchen separated (Scht age only N/A)
 56. (a)(11) Children supervised during meal prep
 57. (b)(1) Handwashing-staff/children
 58. (b)(2) Illness procedures-staff knowledgeable,
 59. (c) children observed for signs/symptoms
 60. (c) Designated isolation area
 61. (d) FIRST AID KITS-portable, accessible to staff,
 closed container-Indoor/Outdoor/Field Trips
 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
 FIRST AID SUPPLIES-addtl for field trips
 water, phone, soap, emergency numbers,
 medications, plastic bags

72. (d)(2) Walkways maintained
 73. (d)(3) Windows protected to prevent falls
 74. (d)(3) Window screens (Scht age only)
 75. (d)(4) Glass and mirrors protected to 36"
 76. (d)(5) Overhead doors-locking devices, spring
 protectors
 77. (d)(6), (f)(3) Exits, stairs, hallways unobstructed
 78. (d)(7) Individual storage of clothing/bedding
 79. (d)(8) Smoking or vaping prohibited on
 premises/grounds
 80. (d)(8) Matches/lighters inaccessible
 81. (d)(9) Electrical safety-outlets inaccessible -cov
 or protected (Scht age only)
 82. TOILETING
 (d)(10)(A) Shared toilets/sinks-supervision plan
 (d)(10)(B) Toileting needs met
 (d)(10)(C) Potty chairs-nonporous, emptied, disinf
 (d)(10)(C) Required toilets/sinks-1:16
 (d)(10)(D) Required toilets/sinks-1:25 scht age only
 (d)(10)(E) Toileting Supplies-Hand drying-Garbag
 (d)(10)(E) Handwashing staff/children
 (d)(10)(F) Toilets/sinks located-at the facility or lic
 premises
 (d)(10)(G) Well lighted/ventilated toilet rooms
 (d)(10)(H) Mechanical ventilation (Grp Hom
 (d)(11) Staff personal articles inaccessible
 AIR TEMPERATURE
 (e)(1) Air temp 65 °F at 3 ft -non-mercury
 thermometer affixed to wall (Scht age only)
 (e)(1) Air temp <65°F comfortable (Scht age only)
 (e)(2) Air temp > 80 °F - ↑ fluids/ventilation
 (e)(3) Water temperature 60 °F - 120 °F
 (e)(4) Portable space heaters prohibited
 (e)(5) Walls/ceilings/floors/rugs-clean/good re
 (e)(5) Rugs- not tripping/slipping hazard
 (e)(6) Hot water/Steam pipes protected
 (e)(7) Working phone on each level
 (e)(7) Emergency numbers posted-adjacent to
 (e)(7) Parents provided direct on site phone n
 LIGHTING
 (e)(8) All areas min. 1 foot candle of lighting
 (e)(9) Adequate lighting-30/50 candle feet-n:
 (e)(9) children-sufficient lighting to be visible
 (e)(9) Scht age only-lighting for comfort
 (e)(9) Light fixtures shielded/shatter proof
 (e)(10) Potentially hazardous substances, mat
 labeled, inaccessible
 (e)(10) Garbage/rubbish-disposed of daily, co
 in good repair
 (e)(11) Stairs-protected/good repair-handrai
 (e)(12) Toxic plants/materials inaccessible
 (e)(13) Pets or other animals-in good health
 (e)(14-15) care plan including access to childre
 Prevention of vermin-openings scree
 Radon test- Results: 08
 Results posted-Date: 3/18/05
 Carbon monoxide detector-each lev
 Program space-adequate-35 sq. ft. f
 Equipment-clean and safe, good rep
 toxic-sturdy, free from protruding
 Adequate equipment for rest-clean
 (Grp Homes-mats/sleeping bags)
 Air conditioners, water heaters, fu
 inaccessible
 Developmentally app equipment, 1

PHYSICAL PLANT 19a-79-7a

62. (a)(2) Fire marshal codes/certificate 12/20/22
 63. (b) Indoor/Outdoor space inspected/approved
 64. (b)(1)-(5) Construction/expansion/renovation/conversion
 65. (b)(6) Space not inspected/approved but used for field
 trips-written parent permission
 66. (c)(2) Licensed premises-clean, good repair, hazard
 free, maintenance program established
 67. (c)(3) Building/Equipment/Furnishings-sanitary,
 hazard free (Scht age only) (N/A)
 68. (c)(4) Testing of premises/grounds for chemicals
 69. (c)(5)(A) WATER SUPPLY - Public Well (Schools-N/A)
 (c)(5)(B) Lead Water Test - Date: 3/27/24
 (c)(5)(C) Bact./Chem Test-Date: N/A
 Drinking water available/accessibile
 70. (c)(6)(A) LEAD PAINT -
 Peeling Paint - Y/N Inside/Outside
 Building Pre-78: Y/N Lead Test: Y/N
 Results
 Lead Management Plan
 71. (d)(1) Emergency vehicle access

CHILD CARE CENTER AND HOME INSPECTION FORM - Page 3

PROGRAM NAME	2100 Lutheran Sunny Hill	LICENSE NUMBER	16218	INSPECTION DATE	1/29/21
PHYSICAL PLANT 19a-79-7a 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. <u>OUTDOOR SPACE</u> ☒ (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 play. Inspection upon request ☒ (h)(8) Drinking water available/accessible ☒ (h)(9) Equipment arranged for safety-equip/fences/structures not hazardous ☒ 112. <u>OUTDOOR PROTECTED/FENCING</u> ☒ (h)(7) Playground protected from traffic, water, gullies or other hazards ☒ 113. ☒ (h)(7)(A) Fences installed to protect from hazards-4 ft ☒ (h)(7)(B) Fences installed to protect from water-4 ft, self closing and self latching devices or locks ☒ (h)(7)(C) Rooftop play areas-6 ft. wall/barrier (N/A) ☒ 114. <u>WATER HAZARDS</u> ☒ (i) Pools, swimming areas-conforms to 19-13-B33b and 19a-36-B61 (N/A) ☒ (i) Wading pools prohibited ☒ (i) Hot tubs/spas/saunas-locked/inaccessible (N/A)	☐ 129. <u>LINENS/CLOTHING</u> ☐ (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 soiled ☐ 130. <u>SAFE SLEEP</u> ☐ (g)(1) Under 12 mths placed on back for sleeping ☐ (g)(1) Crib-slug 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 position ☐ (g)(3) No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddle ☐ (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 min ☐ (g)(7) Teething necklaces/bracelets, jewelry inaccessible ☐ (g)(8) Safe sleep policies posted/parents informed ☐ 131. (h)(1) Infant toys-separate/washed/sanitized daily ☐ 132. (h)(1) Toddler toys-washed/sanitized weekly ☐ 133. (h)(2) No toys/objects less than 1 1/4" diameter ☐ 134. (h)(2) Plastic bags/balloons/styrofoam inaccessible unless under direct supervision ☐ 135. (i)(1)(2A-C) Health consultant visits/documentation ☐ 136. <u>FEEDING</u> ☐ (j) Infants held for bottles - chairs for feeding individual attn, tummy time, crawl/toddle ☐ (k)(1) Written feeding schedule from parent-updated ☐ (k)(2) Unused formula/milk discarded after feeding ☐ (k)(3) Clean bottles/disposable bottles/approved was ☐ (k)(4) Baby food served from dish or whole jar ☐ (k)(5) Bottles labeled with child's name ☐ 137. (l)(1) Outdoor spaced fenced-4 ft lic. after 1/1/21 ☐ 138. (l)(2) Outdoor equipment-developmentally appropriate for ages of the children ☐ 139. (l)(3) Shock ab materials less than 1 1/4" -or meas in place to ensure their health & safety
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EDUCATIONAL REQUIREMENTS 19a-79-8a

☒ 115. (a) Written daily/weekly educational plan-developmentally appropriate ☒ 116. (a) (1)-(11) <u>EDUCATIONAL REQUIREMENTS</u> 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
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UNDER THREE ENDORSEMENT 19a-79-10 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. <u>DIAPERING</u> ☐ (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
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SCHOOL AGE ENDORSEMENT 19a-79-11 Y/N

☐ 140. (b) Approved Schl Age Endorsement ☐ 141. (c) <u>SCHEDULE - ACTIVITIES</u> ☐ 142. (c)(1) Written daily program plan-flexible schedule available to staff/parents ☐ (c)(2) Activities not a duplication of child's day ☐ (c)(3) Activities include cognitive, physical, social, emotional needs of the children ☐ (d) Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events ☐ 143. (d) Ratio- 1:15 ☐ 144. (e) Group size- max. 30 ☐ 145. (f) 4 yr. olds enrolled in schl age-written authorization/permission from director ☐ 146. (g) Head teacher approved- 60%
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CHILD CARE CENTER GROUP CHILD ABUSE AND NEGLECT INSPECTION FORM

Zion Lutheran Sunny Hill

16218

DATE OF INSPECTION

1/29/25

NIGHT CARE ENDORSEMENT (19-75-12)

MONITORING OF DIABETES (19-75-13)

- ☐ 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

- ☒ 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
 - ☒ (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
 - ☒ (c)(3) Self-administration - written authorization and under supervision of trained staff
 - ☒ (d)(1) Equipment provided by parents
 - ☒ (d)(2) Equipment labeled and inaccessible
 - ☒ (d)(3) Signed agreement with parent regarding equipment, supplies, materials to be discarded
 - ☒ (e)(1) Authorized prescriber written order
 - ☒ (e)(2) Written authorization from parent
 - ☒ (e)(3) Testing results and actions taken – documented and kept on file, ensure parent are notified daily
- ☒ 173.
- ☒ 174.
- ☒ 175.
- ☒ 176.
- ☒ 177.
- ☒ 178.
- ☒ 179.

ADMINISTRATION OF MEDICATIONS (19-75-9)

ADDITIONAL VIOLATION

- ☒ 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
 - ☒ (b)(3)(A-B) Authorized prescriber/parent permission
 - ☒ (b)(3)(D) Medication errors- documentation, parent(s) and OEC notification
- ☒ 161. (b)(4)(A-B) Medication Administration Records (MAR)
- ☒ 162. (b)(5)(A-B) Labeling and Storage
- ☒ 163. (b)(5)(C) Emergency medication inaccessible
- ☒ 164. (b)(5)(D) Unused/Expired meds-destroyed/returned
- ☒ 165. (b)(5)(E) Auto-injector/inhalant equipment
- ☒ 166. (b)(6) Self-administration documentation
- ☒ 167. (b)(7)(A-B) Petition for special medication authorization
- ☒ 168. (d) Potassium Iodide (KI) emergency distribution-permission and storage
- ☒ 169. (N/A)
- ☒ 170.

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

DISCUSSIONS - COMMENTS

Health and safety training for staff April 1, 25
 All new regulations/items checked
 Education Consultant visit 1X1
 Program make sure sufficient impact material in outdoor play area
 field trip first aid supplies
 water stains (?) in kids pink Bathroom

SIGNATURE OF OEC STAFF

Ma Kuller
 Krellerman

PRINTED NAME

BBT
 Barbara Teva

SIGNATURE OF PERSON IN CHARGE
 PRINT NAME

OEC DIVISION OF LICENSING
 50 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: 2/12/25
 CAP: <https://www.ctoec.org/forms-documents/corrective-action-plan-and-disputed-violations.pdf>

November

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Zion Lutheran Sunny Hill License # 16218 Date: 1/29/25
Preschool

Observations/Corrections needed:

- Regulations not in compliance when observed
- #11 (d)(2)(A), (d)(4)(B), (2)(b)(i) - policies not current with new regulations
 - #18 (e)(2) + (e)(4) - old complaint procedure posted and no smoking/vaping signs posted
 - #30 - Director course training not available. send copy to Agency.
 - #35 (i)(2)(A-H) agreements for consultants not current with new regulations
 - #38 - 2 child health records not current
 - #62 - fire Marshal not current. send copy to Agency
 - #66 - vents dusty in classroom
 - #116(a)(1-11) - educational program requirements not current with new regulations
 - #160(b)(2)(c) - training outline not available

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

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

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 2/12/25

Signature: _____

Ma Miller
 (OEC Representative)

Print Name: _____

Signature: _____

BBT
 (Person in Charge)

Print Name: _____

Barbara Tera