



**CONNECTICUT OFFICE OF EARLY CHILDHOOD
DIVISION OF LICENSING**



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

Bright path	2/7/25	840am
5 Fenway	70171	513126
West Hartford, CT	8605790383	open
Educational Playcare LTD	# of Staff Present: 33	# over 3 Present: 52
Dmanfredo@brightpathkids.com	Total Capacity: 194	Total Under 3 capacity: 120
Deanna Manfredo		Ages Served: low-12
		M-F 7am-6pm

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

LICENSURE REQUIREMENTS		STAFFING and CONSULTANTS	
1. (c)(8)	Local Health Inspection-Date: 3/12/24	19. (a)(1)	Staff health records
2. (a)	Ensuring health & safety of children	20. (a)(3)	Disciplinary actions
3. (b)	Overall management of program	21. (b)	Comprehensive Background Checks
4. (b)(6)	Employee orientation for new program staff	22. (b)(4)	Evidence of compliance
5. (b)(6)	Annual policy training for program staff	23. (d)	Adequate staffing
6. (b)(7)(A)	Child behavior management	24. (d)(1)	Designated head teacher-approved-60%
7. (b)(7)(B)	Documentation that parents were informed of behavior management techniques	25. (d)(2)	Two staff present-age 18 or older
8. (b)(7)(C)	Child Protection	26. (d)(3)(A-C)	Personal qualities of staff
9. (b)(7)(E)	Mandated Reporting	27. (d)(4)(A)	RATIOS
10. (c)(1-4)	Notification of Change	28. (d)(4)(B)	Ratio 1:10 - Indoors/Outdoors
11. (d)(2)(A)	POLICIES-COMplete/IMPLEMENTED	29. (d)(4)(D)	Mixed age group-ratios
12. (d)(2)(B-C)	Discipline policy	30. (e)(1)	Nap time ratio
13. (d)(3)	Child Protection policy	31. (f)(1)	Supervision-Indoors/Outdoors
14. (d)(4)(A)	Closing time policy	32. (f)(2)	GROUP SIZE
15. (d)(4)(B)	Medical emergency policy	33. (a)(2)	Group Size-Indoors/Outdoors
16. (d)(4)(C)	Multi-Hazards policy-annual drill	34. (h)(1)(2)	Group Size-school age field trips/outdoor
17. (d)(5)	Supervision policy	35. (i)(1)	Mixed age group-group size
18. (d)(6)	General Operating policies		Designated director-training
	Administrative Oversight policy		CPR certified program staff
	Personnel policies		First aid certified program staff
	Daily attendance-children/staff- keep 1 yr.		PROFESSIONAL DEVELOPMENT
	ACCESS		Documentation
	Immediate access by parents		Health & Safety training
	Immediate access by OEC-facility/records		1% annual hours
	2.8 yr olds enrolled in preschool-authorization		SWIMMING ACTIVITIES - Y/N
	Motor vehicle laws-transportation		Swimming-Ratios
	Capacity		Non-swimmers identified
	Respond to OEC-no false, misleading statements or documents		CPR certified staff-age 20 or older
	POSTINGS		Lifeguard-certified-supervising
	License posted		CONSULTANTS
	OEC Complaint Procedure posted		Consultants-Education, Health, Social Service, Dietitian (N/A)
	Menus posted		Consultant agreements-signed annually
	No Smoking posted signs at entrances		Agreements complete w/required service
	OEC Inspection report posted or available		Consultant logs-documented activities, observations and required services
	Developmental Milestones posted		Consultant visits- Education/Health

	Contracts	Logs	Visits
Education	✓	✓	✓
Health	✓	✓	✓
Soc. Serv.	✓	✓	✓
Dietitian	✓	✓	✓

NAME Brown Path

70771

2/7/25

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

<input checked="" type="checkbox"/> 72.	(d)(2)	Walkways maintained
<input checked="" type="checkbox"/> 73.	(d)(3)	Windows protected to prevent falls
<input checked="" type="checkbox"/> 74.	(d)(3)	Window screens (Schl age only- N/A)
<input checked="" type="checkbox"/> 75.	(d)(4)	Glass and mirrors protected to 36"
<input checked="" type="checkbox"/> 76.	(d)(5)	Overhead doors-locking devices, spring protectors
<input checked="" type="checkbox"/> 77.	(d)(6), (f)(3)	Exits, stairs, hallways unobstructed
<input checked="" type="checkbox"/> 78.	(d)(7)	Individual storage of clothing/bedding
<input checked="" type="checkbox"/> 79.	(d)(8)	Smoking or vaping prohibited on premises/grounds
<input checked="" type="checkbox"/> 80.	(d)(8)	Matches/lighters inaccessible
<input checked="" type="checkbox"/> 81.	(d)(9)	Electrical safety-outlets inaccessible -covered or protected (Schl age only-N/A)
<input checked="" type="checkbox"/> 82.		TOILETING
<input checked="" type="checkbox"/> (d)(10)(A)		Shared toilets/sinks-supervision plan
<input checked="" type="checkbox"/> (d)(10)(B)		Toileting needs met
<input checked="" type="checkbox"/> (d)(10)(C)		Potty chairs-nonporous, emptied, disinfected
<input checked="" type="checkbox"/> (d)(10)(C)		Required toilets/sinks-1:16
<input checked="" type="checkbox"/> (d)(10)(D)		Required toilets/sinks-1:25 schl age only
<input checked="" type="checkbox"/> (d)(10)(E)		Toileting Supplies-Hand drying-Garbage
<input checked="" type="checkbox"/> (d)(10)(E)		Handwashing staff/children
<input checked="" type="checkbox"/> (d)(10)(F)		Toilets/sinks located-at the facility or licensed premises
<input checked="" type="checkbox"/> (d)(10)(G)		Well lighted/ventilated toilet rooms
<input checked="" type="checkbox"/> (d)(10)(H)		Mechanical ventilation (Grp Homes N/A)
<input checked="" type="checkbox"/> 83.	(d)(11)	Staff personal articles inaccessible
<input checked="" type="checkbox"/> 84.		AIR TEMPERATURE
<input checked="" type="checkbox"/> 85.	(e)(1)	Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall (Schl age only N/A)
<input checked="" type="checkbox"/> 86.	(e)(1)	Air temp <65°F comfortable (Schl age only-N/A)
<input checked="" type="checkbox"/> 87.	(e)(2)	Air temp > 80 °F - ↑ fluids/ventilation
<input checked="" type="checkbox"/> 88.	(e)(3)	Water temperature 60 °F - 120 °F
<input checked="" type="checkbox"/> 89.	(e)(4)	Portable space heaters prohibited
<input checked="" type="checkbox"/> 90.	(e)(5)	Walls/ceilings/floors/rugs-clean/good repair
<input checked="" type="checkbox"/> 91.	(e)(5)	Rugs- not tripping/slipping hazard
<input checked="" type="checkbox"/> 92.	(e)(6)	Hot water/Steam pipes protected
<input checked="" type="checkbox"/> 93.	(e)(7)	Working phone on each level
<input checked="" type="checkbox"/> 94.	(e)(7)	Emergency numbers posted-adjacent to phones
<input checked="" type="checkbox"/> 95.	(e)(7)	Parents provided direct on site phone number
<input checked="" type="checkbox"/> 96.	(e)(8)	LIGHTING
<input checked="" type="checkbox"/> 97.	(e)(9)	All areas min. 1 foot candle of lighting
<input checked="" type="checkbox"/> 98.	(e)(9)	Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible
<input checked="" type="checkbox"/> 99.	(e)(9)	Schl age only-lighting for comfort
<input checked="" type="checkbox"/> 100.	(e)(10)	Light fixtures shielded/shatter proof
<input checked="" type="checkbox"/> 101.	(e)(10)	Potentially hazardous substances, materials - labeled, inaccessible
<input checked="" type="checkbox"/> 102.	(e)(11)	Garbage/rubbish-disposed of daily, containers in good repair
<input checked="" type="checkbox"/> 103.	(e)(12)	Stairs-protected/good repair-handrails
<input checked="" type="checkbox"/> 104.	(e)(13)	Toxic plants/materials inaccessible
<input checked="" type="checkbox"/> 105.	(e)(14-15)	Pets or other animals-in good health, written care plan including access to children
<input checked="" type="checkbox"/> 106.	(e)(16)	Prevention of vermin-openings screened
<input checked="" type="checkbox"/> 107.	(e)(17)	Radon test- Results: <u>1.5</u> N/A
		Results posted-Date: <u>4/25/14</u> (Schls-N/A)
		Carbon monoxide detector-each level N/A
		Program space-adequate-35 sq. ft. per child
		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

ALTH and SAFETY 19a-79-6a		
6.	(a)(1)	Preparation, transportation of food-follow DPH Model Food Code N/A
7.	(a)(2)	Nutritious meals and snacks
8.	(a)(3)	Proper refrigeration-41 degrees
9.	(a)(4)	Menus-1 wk in advance- keep 3 mths
0.	(a)(5)	Food Service Inspection <u>9/12/24</u> N/A
1.	(a)(6)	Kitchen-clean, safe storage of food/supplies
2.	(a)(7)	Separate hand washing facilities
3.	(a)(8)	Multi-use eating/drinking utensils
4.	(a)(9)	Kitchen separated (Schl age only N/A)
5.	(a)(10)	Children supervised during meal prep
6.	(a)(11)	Handwashing-staff/children
7.	(b)(1)	Illness procedures-staff knowledgeable, children observed for signs/symptoms
8.	(b)(2)	Designated isolation area
9.	<input checked="" type="checkbox"/> (c)	FIRST AID KITS -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips
0.	<input checked="" type="checkbox"/> (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
1.	<input checked="" type="checkbox"/> (d)	FIRST AID SUPPLIES -add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags

<input checked="" type="checkbox"/> 86.	(e)(3)	Water temperature 60 °F - 120 °F
<input checked="" type="checkbox"/> 87.	(e)(4)	Portable space heaters prohibited
<input checked="" type="checkbox"/> 88.	(e)(5)	Walls/ceilings/floors/rugs-clean/good repair
<input checked="" type="checkbox"/> 89.	(e)(5)	Rugs- not tripping/slipping hazard
<input checked="" type="checkbox"/> 90.	(e)(6)	Hot water/Steam pipes protected
<input checked="" type="checkbox"/> 91.	(e)(7)	Working phone on each level
<input checked="" type="checkbox"/> 92.	(e)(7)	Emergency numbers posted-adjacent to phones
<input checked="" type="checkbox"/> 93.	(e)(7)	Parents provided direct on site phone number
<input checked="" type="checkbox"/> 94.	(e)(7)	LIGHTING
<input checked="" type="checkbox"/> 95.	(e)(8)	All areas min. 1 foot candle of lighting
<input checked="" type="checkbox"/> 96.	(e)(9)	Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible
<input checked="" type="checkbox"/> 97.	(e)(9)	Schl age only-lighting for comfort
<input checked="" type="checkbox"/> 98.	(e)(9)	Light fixtures shielded/shatter proof
<input checked="" type="checkbox"/> 99.	(e)(10)	Potentially hazardous substances, materials - labeled, inaccessible
<input checked="" type="checkbox"/> 100.	(e)(10)	Garbage/rubbish-disposed of daily, containers in good repair
<input checked="" type="checkbox"/> 101.	(e)(11)	Stairs-protected/good repair-handrails
<input checked="" type="checkbox"/> 102.	(e)(12)	Toxic plants/materials inaccessible
<input checked="" type="checkbox"/> 103.	(e)(13)	Pets or other animals-in good health, written care plan including access to children
<input checked="" type="checkbox"/> 104.	(e)(14-15)	Prevention of vermin-openings screened
<input checked="" type="checkbox"/> 105.	(e)(16)	Radon test- Results: <u>1.5</u> N/A
<input checked="" type="checkbox"/> 106.	(e)(17)	Results posted-Date: <u>4/25/14</u> (Schls-N/A)
<input checked="" type="checkbox"/> 107.	(e)(17)	Carbon monoxide detector-each level N/A
		Program space-adequate-35 sq. ft. per child
		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

PHYSICAL PLANT 19a-79-7a		
62.	(a)(2)	Fire marshal codes/certificate <u>3/9/24</u>
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 (Schl age only) (N/A)
68.	(c)(4)	Testing of premises/grounds for chemicals
69.	<input checked="" type="checkbox"/> (c)(5)(A)	WATER SUPPLY -Public/Well (Schools-N/A)
	<input checked="" type="checkbox"/> (c)(5)(B)	Lead Water Test - Date: <u>7/25/23</u>
	<input checked="" type="checkbox"/> (c)(5)(C)	Bact./Chem Test-Date: _____ N/A
70.	<input checked="" type="checkbox"/> (c)(6)(A)	Drinking water available/accessible
	<input checked="" type="checkbox"/> (c)(6)(B-D)	LEAD PAINT - Peeling Paint - Y/N Inside/Outside Building Pre-78: Y/N Lead Test: Y/N Results _____
71.	(d)(1)	Lead Management Plan _____
		Emergency vehicle access

<input checked="" type="checkbox"/> 95.	(e)(8)	All areas min. 1 foot candle of lighting
<input checked="" type="checkbox"/> 96.	(e)(9)	Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible
<input checked="" type="checkbox"/> 97.	(e)(9)	Schl age only-lighting for comfort
<input checked="" type="checkbox"/> 98.	(e)(9)	Light fixtures shielded/shatter proof
<input checked="" type="checkbox"/> 99.	(e)(10)	Potentially hazardous substances, materials - labeled, inaccessible
<input checked="" type="checkbox"/> 100.	(e)(10)	Garbage/rubbish-disposed of daily, containers in good repair
<input checked="" type="checkbox"/> 101.	(e)(11)	Stairs-protected/good repair-handrails
<input checked="" type="checkbox"/> 102.	(e)(12)	Toxic plants/materials inaccessible
<input checked="" type="checkbox"/> 103.	(e)(13)	Pets or other animals-in good health, written care plan including access to children
<input checked="" type="checkbox"/> 104.	(e)(14-15)	Prevention of vermin-openings screened
<input checked="" type="checkbox"/> 105.	(e)(16)	Radon test- Results: <u>1.5</u> N/A
<input checked="" type="checkbox"/> 106.	(e)(17)	Results posted-Date: <u>4/25/14</u> (Schls-N/A)
<input checked="" type="checkbox"/> 107.	(e)(17)	Carbon monoxide detector-each level N/A
		Program space-adequate-35 sq. ft. per child
		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

PROGRAM NAME Bright Path
 PHYSICAL PLANT 19a-79-7a cont.

LICENSE NUMBER 70171 DATE OF INSPECTION 2/7/25
 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. (h)(1) OUTDOOR SPACE
- (h)(2) Adequate space- 75 sq. ft. per child
- (h)(3) Shock absorbing surfaces-minimum 8"
- (h)(4) Playground free from hazards
- (h)(5) Nuts, bolts, screws-tight, covered/protected
- (h)(6) Outside equipment anchored-anchors buried
- (h)(8) New equip- cert playg. Inspection upon request
- (h)(9) Drinking water available/accessible
- 12. (h)(7) Equipment arranged for safety-equip/fences/structures not hazardous
- 13. (h)(7)(A) OUTDOOR PROTECTED/FENCING
- (h)(7)(B) Playground protected from traffic, water, gullies or other hazards
- (h)(7)(B) Fences installed to protect from hazards-4 ft
- (h)(7)(C) Fences installed to protect from water-4 ft, self closing and self latching devices or locks
- 14. (h)(7)(C) Rooftop play areas-6 ft. wall/barrier N/A
- (i) WATER HAZARDS
- (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. (f)(1)
- (f)(2)
- (f)(3)
- (f)(4)
- 130. (g)(1)
- (g)(1)
- (g)(1)
- (g)(2)
- (g)(3)
- (g)(4)
- (g)(5)
- (g)(6)
- (g)(7)
- (g)(8)
- (h)(1)
- (h)(1)
- (h)(2)
- (h)(2)
- 131.
- 132.
- 133.
- 134.
- 135.
- 136.
- (i)(1)(2A-C)
- (j)
- (k)(1)
- (k)(2)
- (k)(3)
- (k)(4)
- (k)(5)
- 137. (l)(1)
- 138. (l)(2)
- 139. (l)(3)

LINENS/CLOTHING
 Linens/emergency clothing available
 Linens washed weekly or as needed
 Linens/clothing stored individually
 Cribs/cots cleaned-linens changed when shared

SAFE SLEEP
 Under 12 mths placed on back for sleeping
 Crib-snug fitting mattress/tightly fitted sheet
 Alternate sleep position/equipment-medical documentation for medical reason on file
 Infants allowed to adopt other sleep positions
 No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles
 No unapproved sleeping-car seats/swings/beds, etc.
 No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes
 Observe/assess infants at least every 15 minutes
 Teething necklaces/bracelets, jewelry inaccessible
 Safe sleep policies posted/parents informed
 Infant toys-separate/washed/sanitized daily
 Toddler toys-washed/sanitized weekly
 No toys/objects less than 1 1/4" diameter
 Plastic bags/balloons/styrofoam inaccessible unless under direct supervision
 Health consultant visits/documentation

FEEDING
 Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle
 Written feeding schedule from parent-updated
 Unused formula/milk discarded after feedings
 Clean bottles/disposable bottles/appvd washing
 Baby food served from dish or whole jar
 Bottles labeled with child's name
 Outdoor spaced fenced-4 ft lic. after 1/1/25
 Outdoor equipment-developmentally appropriate for ages of the children
 Shock ab materials less than 1 1/4"-or measures in place to ensure their health & safety

- 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

SCHOOL AGE ENDORSEMENT 19a-79-11

- UNDER THREE ENDORSEMENT 19a-79-10
- 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. (e)(1) DIAPERING
 - (e)(2) 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)
 - 141. (c)
 - 142. (c)(1)
 - (c)(2)
 - (c)(3)
 - 143. (d)
 - 144. (e)
 - 145. (f)
 - 146. (g)
- Approved Schl Age Endorsement
SCHEDULE - ACTIVITIES
 Written daily program plan-flexible schedule-available to staff/parents
 Activities not a duplication of child's day
 Activities include cognitive, physical, social, emotional needs of the children
 Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events
 Ratio- 1:15
 Group size- max. 30
 4 yr. olds enrolled in schl age-written authorization/permission from director/parent
 Head teacher approved- 60%

Bright Path

MONITORING OF DIABETES 19a

70171

2/1/25

- 147. (b)
- 148. (b)(1)
- 149. (b)(2)
- 150. (b)(3)
- 151. (b)(4)
- 152. (b)(5)
- 153. (b)(6)
- 154. (b)(6)(A)
- 155. (b)(6)(B)
- 156. (b)(6)(C)
- 157. (b)(6)(D)
- 158. (b)(7)
- 159. (b)(8)
- 160. (b)(9)
- 161. (b)(10)

Approved Night Care Endorsement
 Person in charge-head teacher
 Written plan for program activities- meet individual needs, sleep patterns, quiet activities
 Written plan for supervision including cot placement and evacuation
 Children in care no more than 12 hrs. in 24 Staff awake and available
SLEEP PROVISIONS
 Individual cot/crib with bedding
 Sleeping apparel/toiletries labeled
 Required bedding
 Required toiletries
 Bedding/sleeping apparel laundered weekly
 Sleep arrangements for infants
 Air temp 65 °F at 3 ft
 Fire marshal approval-hours specified
 Local health approval

- 171. (a)(1)
- 172. (b)(1)(A)
- (b)(1)(B) (i)-(iii)
- (b)(2)
- (b)(3)
- (c)(2)
- (c)(3)
- 173. (d)(1)
- 174. (d)(2)
- 175. (d)(3)
- 176. (e)(1)
- 177. (e)(2)
- 178. (e)(3)
- 179.

Written policies and procedures
STAFF TRAINING
 Staff training - first aid
 Staff training - use/storage/maintenance of monitoring equipment, reading test results, appropriate actions
 Training updated at least every 3 years
 Written documentation of training
 Trained staff on site when child is present
 Self-administration - written authorization and under supervision of trained staff
 Equipment provided by parents
 Equipment labeled and inaccessible
 Signed agreement with parent regarding equipment, supplies, materials to be discarded
 Authorized prescriber written order
 Written authorization from parent
 Testing results and actions taken - documented and kept on file, ensure parents are notified daily

ADMINISTRATION OF MEDICATIONS 19a-79-9a (N)

ADDITIONAL VIOLATION

- 162. (9a)
- 163. (9a)
- 164. (a)(2)
- 165. (a)(3)(A-B)
- 166. (a)(3)(C)
- 167. (b)(1)(A/C)
- 168. (b)(1)(D)
- 169. (b)(1)(E)
- 170. (b)(1)(F)
- 171. (b)(2)(A-B)
- 172. (b)(2)(C)
- 173. (b)(3)(A-B)
- 174. (b)(3)(D)
- 175. (b)(4)(A-B)
- 176. (b)(5)(A-B)
- 177. (b)(5)(C)
- 178. (b)(5)(D)
- 179. (b)(5)(E)
- 180. (b)(6)
- 181. (b)(7)(A-B)
- 182. (d)

Written medication policies/procedures
 Permit enrollment of children with asthma, allergies, diabetes
NONPRESC. TOPICAL MEDICATION
 Admin/Parent permission/report errors
 Labeling and Storage
 Unused/expired meds destroyed/returned
MEDICATION TRAINING
 Medication training-general-oral/top/inhalant
 Injectable premeasured autoinjector medication
 Rectal medication
 Injectable other than premeasured auto-injector
 Training approval documents/certificates
 Training outline on file
 Authorized prescriber/parent permission
 Medication errors- documentation, parent(s) and OEC notification
 Medication Administration Records (MAR)
 Labeling and Storage
 Emergency medication inaccessible
 Unused/Expired meds-destroyed/returned
 Auto-injector/inhalant equipment
 Self-administration documentation
 Petition for special medication authorization
 Potassium Iodide (KI) emergency distribution-permission and storage (N/A)

180. - Consent Order/Negotiated Corrective Action Plan conditions N/A

DISCUSSIONS - COMMENTS

- Health + safety training for all staff w/in 3 month hire
 - Education consultant visit 1x year
 - outdoor play area impact material program responsible
 - Lock worn in infants 1 under sink - peroxide stored/label bottle
 - All items discussed/new regulations

SIGNATURE OF OEC STAFF
 Ma Miller
 Kellerman

SIGNATURE OF PERSON IN CHARGE
 Deanna Montefredo

EC DIVISION OF LICENSING
 10 Columbus Blvd, Suite 302, Hartford, CT 06103
 elp Desk: (800)282-6063 or (860)500-4450
 Website: www.ctoccc.org/licensing Email: oec.licensing@ct.gov

Written Corrective Action Plan
 Due by: 2/21/25
 CAP: <https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf>

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Bright Path License # 70171 Date: 2/7/25Observations/Corrections needed:

Regulations not in compliance when observed

#38 - 4 children's health records not up to date

#39 - 1 flu shot missing in child's file

#66 - Microwaves dirty in Toddlers 3, Preschool 1, Preschool 4, Toddler 11. Vents dusty in Toddler 12 bathroom, Preschool 3 bathroom. Wobbly Kitchen

furniture in Preschool 2. Stains on ceilings ^{disrepair} Toddler 11 + Toddler 10 bathroom. Preschool 4 wall patches ^{Disrepair}#86 - Water temperatures observed between 126.6⁸°F - 135.3⁸°F in rooms Infants 1-3, Toddlers 1-5, 7, 8 Preschool 1. ~~Preschool 2 & 3~~

#128(c)(8) - handwashing policy not posted where children wash hands in Toddlers 3

#130(a)(1) - 2 loose sheets where under 12 months old sleep in Infants 1 + 2.

#159(a)(2) - 3 diaper cream tins not current in Toddlers 2.

#161 - 1 Authorization form for child with Asthma appears to be copied with dates changed. Contact PR's office for verification or obtain new one.

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: *Tha Kellen*Print Name: Kellerman

(OEC Representative)

Signature: *Deanna*Print Name: Deanna Montfredo

(Person in Charge)

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 2/21/25