

**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:	YMCA After School Program	Date of Inspection:	2/13/25	Time of Arrival:	3:00
Address:	375 Monroe Tpke	License Number:	70531	Expiration Date:	12/31/27
Town:	Monroe	Telephone Number:	(203) 452-2870	Summer Care:	Closed
Operator:	Central CT Coast YMCA	# of Staff Present:	3	# over 3 Present:	26
Email:	Krilye.cccymca.org	Total Capacity:	60	Total Under 3 capacity:	0
Designated Director:	Kathleen Riley	Hours/Days of Operation:	M-F 2:50-6:00pm		

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

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

<input checked="" type="checkbox"/> 1. (c)(8) Local Health Inspection-Date: <u>9/10/27</u>	<input checked="" type="checkbox"/> 19. (a)(1) Staff health records
	<input checked="" type="checkbox"/> 20. (a)(3) Disciplinary actions
	<input checked="" type="checkbox"/> 21. (b) Comprehensive Background Checks
	<input checked="" type="checkbox"/> 22. (b)(4) Evidence of compliance
	<input checked="" type="checkbox"/> 23. (d) Adequate staffing
	<input checked="" type="checkbox"/> 24. (d)(1) Designated head teacher-approved-60%
	<input checked="" type="checkbox"/> 25. (d)(2) Two staff present-age 18 or older
	<input checked="" type="checkbox"/> 26. (d)(3)(A-C) Personal qualities of staff
	<input checked="" type="checkbox"/> 27. (d)(4)(A) RATIOS
	<input checked="" type="checkbox"/> (d)(4)(B) Ratio 1:10 - Indoors/Outdoors
	<input checked="" type="checkbox"/> (d)(6) Mixed age group-ratios
	<input checked="" type="checkbox"/> (d)(4)(D) Nap time ratio
	<input checked="" type="checkbox"/> 28. (d)(4)(D) Supervision-Indoors/Outdoors
	<input checked="" type="checkbox"/> 29. (d)(5) GROUP SIZE
	<input checked="" type="checkbox"/> (d)(5)(A) Group Size-Indoors/Outdoors
	<input checked="" type="checkbox"/> (d)(5)(B) Group Size-school age field trips/outdoors
	<input checked="" type="checkbox"/> 30. (e)(1) Mixed age group-group size
	<input checked="" type="checkbox"/> 31. (f)(1) Designated director-training
	<input checked="" type="checkbox"/> 32. (f)(2) CPR certified program staff
	<input checked="" type="checkbox"/> 33. (f)(2) First aid certified program staff
	<input checked="" type="checkbox"/> 34. (a)(2) PROFESSIONAL DEVELOPMENT
	<input checked="" type="checkbox"/> (h)(1)(2) Documentation
	<input checked="" type="checkbox"/> (h)(1)(2) Health & Safety training
	<input checked="" type="checkbox"/> 35. (4)(C)(ii-v) 1% annual hours
	<input checked="" type="checkbox"/> (e)(6) SWIMMING ACTIVITIES - (X/N)
	<input checked="" type="checkbox"/> (e)(6) Swimming-Ratios
	<input checked="" type="checkbox"/> (i)(1)(A)-(D) Non-swimmers identified
	<input checked="" type="checkbox"/> (i)(2)(A-H) CPR certified staff-age 20 or older
	<input checked="" type="checkbox"/> (F) Lifeguard-certified-supervising
	<input checked="" type="checkbox"/> (i)(2) CONSULTANTS
	<input checked="" type="checkbox"/> (H)(i)-(I)(i) Consultants-Education, Health, Social Service, Dietitian (N/A)
	<input checked="" type="checkbox"/> (e)(1) Consultant agreements-signed annually
	<input checked="" type="checkbox"/> (e)(2) Agreements complete w/required services
	<input checked="" type="checkbox"/> (e)(3) Consultant logs-documented activities, observations and required services
	<input checked="" type="checkbox"/> (e)(4) Consultant visits- Education/Health
	<input checked="" type="checkbox"/> (e)(5) Contracts
	<input checked="" type="checkbox"/> (e)(6) Logs
	Visits
	Education
	Health
	Soc. Serv.
	Dietitian

PROGRAM NAME	YMCA After School Program	LICENSE NUMBER	70531	DATE OF INSPECTION	2/13/25
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RECORD KEEPING 19a-79-5	PHYSICAL PLANT 19a-79-7a cont.
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<input checked="" type="checkbox"/>	36.	(a)(1)(A-C)	Children's Enrollment information
<input checked="" type="checkbox"/>	37.		PARENT PERMISSIONS
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> (a)(1)(D)(i)	Emergency medical permission
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> (a)(1)(D)(ii)	Authorized release permission
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> (a)(1)(D)(iii)	Field trip permission
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> (a)(1)(D)(iv)	Transportation permission
<input checked="" type="checkbox"/>	38.	(a)(2)(A-B)	Child Health Records
<input checked="" type="checkbox"/>	39.	(a)(2)(C)	Immunization records
<input checked="" type="checkbox"/>	40.	(a)(2)(E)	Individual care plan-signed by parents/staff
<input checked="" type="checkbox"/>	41.	(a)(3)(A)	Injury, Illness, Incident, Accident reports
<input checked="" type="checkbox"/>	42.	(a)(3)(B)	Parent notification of illness or injury
<input checked="" type="checkbox"/>	43.	(a)(3)(C)(i-ii)	Notify OEC of serious injuries, fatality
<input checked="" type="checkbox"/>	44.	(a)(3)(D)	Notify DPH, local health-reportable diseases
<input checked="" type="checkbox"/>	45.	(a)(4)	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 (N/A)
<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

HEALTH and SAFETY 19a-79-6a

<input checked="" type="checkbox"/>	46.	(a)(1)	Preparation, transportation of food-follow DPH Model Food Code N/A
<input checked="" type="checkbox"/>	47.	(a)(2)	Nutritious meals and snacks
<input checked="" type="checkbox"/>	48.	(a)(3)	Proper refrigeration-41 degrees
<input checked="" type="checkbox"/>	49.	(a)(4)	Menus-1 wk in advance- keep 3 mths
<input checked="" type="checkbox"/>	50.	(a)(5)	Food Service Inspection (N/A)
<input checked="" type="checkbox"/>	51.	(a)(6)	Kitchen-clean, safe storage of food/supplies (N/A)
<input checked="" type="checkbox"/>	52.	(a)(7)	Separate hand washing facilities
<input checked="" type="checkbox"/>	53.	(a)(8)	Multi-use eating/drinking utensils
<input checked="" type="checkbox"/>	54.	(a)(9)	Kitchen separated (Schl age only) (N/A)
<input checked="" type="checkbox"/>	55.	(a)(10)	Children supervised during meal prep
<input checked="" type="checkbox"/>	56.	(a)(11)	Handwashing-staff/children
<input checked="" type="checkbox"/>	57.	(b)(1)	Illness procedures-staff knowledgeable, children observed for signs/symptoms
<input checked="" type="checkbox"/>	58.	(b)(2)	Designated isolation area
<input checked="" type="checkbox"/>	59.	<input checked="" type="checkbox"/> (c)	FIRST AID KITS -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips
<input checked="" type="checkbox"/>	60.	<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
<input checked="" type="checkbox"/>	61.	<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"/>	83.	(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"/>		(d)(11)	Staff personal articles inaccessible
<input checked="" type="checkbox"/>		(e)(1)	AIR TEMPERATURE
<input checked="" type="checkbox"/>		(e)(1)	Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall (Schl age only) (N/A)
<input checked="" type="checkbox"/>		(e)(2)	Air temp <65°F comfortable (Schl age only) (N/A)
<input checked="" type="checkbox"/>		(e)(3)	Air temp > 80 °F - ↑ fluids/ventilation
<input checked="" type="checkbox"/>		(e)(4)	Water temperature 60 °F - 120 °F
<input checked="" type="checkbox"/>		(e)(5)	Portable space heaters prohibited
<input checked="" type="checkbox"/>		(e)(5)	Walls/ceilings/floors/rugs-clean/good repair
<input checked="" type="checkbox"/>		(e)(6)	Rugs- not tripping/slipping hazard
<input checked="" type="checkbox"/>		(e)(7)	Hot water/Steam pipes protected
<input checked="" type="checkbox"/>		(e)(7)	Working phone on each level
<input checked="" type="checkbox"/>		(e)(7)	Emergency numbers posted-adjacent to phones
<input checked="" type="checkbox"/>		(e)(8)	Parents provided direct on site phone number
<input checked="" type="checkbox"/>		(e)(9)	LIGHTING
<input checked="" type="checkbox"/>		(e)(9)	All areas min. 1 foot candle of lighting
<input checked="" type="checkbox"/>		(e)(9)	Adequate lighting-30/50 candle feet-mapping h (CA)
<input checked="" type="checkbox"/>		(e)(9)	Schl age only-lighting for comfort
<input checked="" type="checkbox"/>		(e)(10)	Light fixtures shielded/shatter proof
<input checked="" type="checkbox"/>		(e)(11)	Potentially hazardous substances, materials - labeled, inaccessible
<input checked="" type="checkbox"/>		(e)(12)	Garbage/rubbish-disposed of daily, containers in good repair
<input checked="" type="checkbox"/>		(e)(13)	Stairs-protected/good repair-handrails
<input checked="" type="checkbox"/>		(e)(14-15)	Toxic plants/materials inaccessible
<input checked="" type="checkbox"/>		(e)(16)	Pets or other animals-in good health, written care plan including access to children
<input checked="" type="checkbox"/>		(e)(17)	Prevention of vermin-openings screened
<input checked="" type="checkbox"/>		(e)(18)	Radon test- Results: (N/A)
<input checked="" type="checkbox"/>		(f)(1)(A)	Results posted-Date: (Schls-N/A)
<input checked="" type="checkbox"/>		(g)(1)	Carbon monoxide detector-each level (N/A)
<input checked="" type="checkbox"/>		(g)(2)	Program space-adequate-35 sq. ft. per child
<input checked="" type="checkbox"/>		(g)(3)	Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, rust
<input checked="" type="checkbox"/>		(g)(4)	Adequate equipment for rest-cleaned-cots (Grp Homes-mats/sleeping bags)
<input checked="" type="checkbox"/>			Air conditioners, water heaters, fuse boxes inaccessible
<input checked="" type="checkbox"/>			Developmentally app equipment, materials

PHYSICAL PLANT 19a-79-7a

<input checked="" type="checkbox"/>	62.	(a)(2)	Fire marshal codes/certificate 2/26/24
<input checked="" type="checkbox"/>	63.	(b)	Indoor/Outdoor space inspected/approved
<input checked="" type="checkbox"/>	64.	(b)(1)-(5)	Construction/expansion/renovation/conversion
<input checked="" type="checkbox"/>	65.	(b)(6)	Space not inspected/approved but used for field trips-written parent permission
<input checked="" type="checkbox"/>	66.	(c)(2)	Licensed premises-clean, good repair, hazard free, maintenance program established
<input checked="" type="checkbox"/>	67.	(c)(3)	Building/Equipment/Furnishings-sanitary, hazard free (Schl age only) (N/A)
<input checked="" type="checkbox"/>	68.	(c)(4)	Testing of premises/grounds for chemicals
<input checked="" type="checkbox"/>	69.		WATER SUPPLY - Public/Well (Schools-N/A)
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> (c)(5)(A)	Lead Water Test - Date: n/a
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> (c)(5)(B)	Bact./Chem Test-Date: n/a (N/A)
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> (c)(5)(C)	Drinking water available/accessible
<input checked="" type="checkbox"/>	70.		LEAD PAINT
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> (c)(6)(A)	Peeling Paint - Y/N Inside/Outside
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> (c)(6)(B-D)	Building Pre-78: Y/N Lead Test: Y/N
<input checked="" type="checkbox"/>			Results Management Plan = door
<input checked="" type="checkbox"/>			Lead Management Plan monthly
<input checked="" type="checkbox"/>	71.	(d)(1)	Emergency vehicle access

<input checked="" type="checkbox"/>	95.	(e)(11)	
<input checked="" type="checkbox"/>	96.	(e)(12)	
<input checked="" type="checkbox"/>	97.	(e)(13)	
<input checked="" type="checkbox"/>	98.	(e)(14-15)	
<input checked="" type="checkbox"/>	99.	(e)(16)	
<input checked="" type="checkbox"/>	100.	(e)(17)	
<input checked="" type="checkbox"/>	101.	(e)(18)	
<input checked="" type="checkbox"/>	102.	(f)(1)(A)	
<input checked="" type="checkbox"/>	103.	(g)(1)	
<input checked="" type="checkbox"/>	104.	(g)(2)	
<input checked="" type="checkbox"/>	105.	(g)(3)	
<input checked="" type="checkbox"/>	106.	(g)(4)	
<input checked="" type="checkbox"/>	107.		

PROGRAM NAME	YMCA After School	LICENSE NUMBER	70521	DATE OF INSPECTION	2/13/25
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PHYSICAL PLANT 19a-79-7a cont.	UNDER THREE ENDORSEMENT 19a-79-10 cont.
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<input checked="" type="checkbox"/>	108.	(g)(5)	Manufacture guidelines followed-furniture, equipment and toys-CPSC unsafe/recalls
<input checked="" type="checkbox"/>	109.	(g)(6)	Indoor climbing play equipment-shock absorbing materials under and around
<input checked="" type="checkbox"/>	110.	(j)	No weapons/no facsimile of a firearm
<input checked="" type="checkbox"/>	111.		OUTDOOR SPACE
		<input checked="" type="checkbox"/> (h)(1)	Adequate space- 75 sq. ft. per child
		<input checked="" type="checkbox"/> (h)(2)	Shock absorbing surfaces-minimum 8"
		<input checked="" type="checkbox"/> (h)(3)	Playground free from hazards
		<input checked="" type="checkbox"/> (h)(4)	Nuts, bolts, screws-tight, covered/protected
		<input checked="" type="checkbox"/> (h)(5)	Outside equipment anchored-anchors buried
		<input checked="" type="checkbox"/> (h)(6)	New equip- cert playg. Inspection upon request
		<input checked="" type="checkbox"/> (h)(8)	Drinking water available/accessible
		<input checked="" type="checkbox"/> (h)(9)	Equipment arranged for safety-equip/fences/structures not hazardous
<input checked="" type="checkbox"/>	112.		OUTDOOR PROTECTED/FENCING
		<input checked="" type="checkbox"/> (h)(7)	Playground protected from traffic, water, gullies or other hazards
<input checked="" type="checkbox"/>	113.	<input checked="" type="checkbox"/> (h)(7)(A)	Fences installed to protect from hazards-4 ft
		<input checked="" type="checkbox"/> (h)(7)(B)	Fences installed to protect from water-4 ft, self closing and self latching devices or locks
		<input checked="" type="checkbox"/> (h)(7)(C)	Rooftop play areas-6 ft. wall/barrier (N/A)
<input checked="" type="checkbox"/>	114.		WATER HAZARDS
		<input checked="" type="checkbox"/> (i)	Pools, swimming areas-conforms to 19-13-B33b and 19a-36-B61 (N/A)
		<input checked="" type="checkbox"/> (i)	Wading pools prohibited
		<input checked="" type="checkbox"/> (i)	Hot tubs/spas/saunas-locked/inaccessible N/A

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

EDUCATIONAL REQUIREMENTS 19a-79-8a

<input checked="" type="checkbox"/>	115.	(a)	Written daily/weekly educational plan-developmentally appropriate
<input checked="" type="checkbox"/>	116.	(a)	EDUCATIONAL REQUIREMENTS
		<input checked="" type="checkbox"/> (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
		<input checked="" type="checkbox"/> (b)	Limited access to screen time/video games

UNDER THREE ENDORSEMENT 19a-79-10 (Y/N)

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

SCHOOL AGE ENDORSEMENT 19a-79-11 (Y/N)

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

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

PROGRAM NAME	YmCA Afterschool	LICENSE NUMBER	70531	DATE OF INSPECTION	2/3/25
NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) <input checked="" type="checkbox"/> Y/N			MONITORING OF DIABETES 19a-79-13 <input checked="" type="checkbox"/> Y/N		

<input type="checkbox"/> 147. (b)	Approved Night Care Endorsement	<input checked="" type="checkbox"/> 171. (a)(1)	Written policies and procedures
<input type="checkbox"/> 148. (b)(1)	Person in charge-head teacher	<input checked="" type="checkbox"/> 172.	STAFF TRAINING
<input type="checkbox"/> 149. (b)(2)	Written plan for program activities- meet individual needs, sleep patterns, quiet activities	<input checked="" type="checkbox"/> (b)(1)(A)	Staff training – first aid
<input type="checkbox"/> 150. (b)(3)	Written plan for supervision including cot placement and evacuation	<input checked="" type="checkbox"/> (b)(1)(B) (i)-(iii)	Staff training – use/storage/maintenance of monitoring equipment, reading test results, appropriate actions
<input type="checkbox"/> 151. (b)(4)	Children in care no more than 12 hrs. in 24	<input checked="" type="checkbox"/> (b)(2)	Training updated at least every 3 years
<input type="checkbox"/> 152. (b)(5)	Staff awake and available	<input checked="" type="checkbox"/> (b)(3)	Written documentation of training
<input type="checkbox"/> 153.	SLEEP PROVISIONS	<input checked="" type="checkbox"/> (c)(2)	Trained staff on site when child is present
<input type="checkbox"/> (b)(6)	Individual cot/crib with bedding	<input checked="" type="checkbox"/> 173. (c)(3)	Self-administration - written authorization and under supervision of trained staff
<input type="checkbox"/> (b)(6)(A)	Sleeping apparel/toiletries labeled	<input checked="" type="checkbox"/> 174. (d)(1)	Equipment provided by parents
<input type="checkbox"/> (b)(6)(B)	Required bedding	<input checked="" type="checkbox"/> 175. (d)(2)	Equipment labeled and inaccessible
<input type="checkbox"/> (b)(6)(C)	Required toiletries	<input checked="" type="checkbox"/> 176. (d)(3)	Signed agreement with parent regarding equipment, supplies, materials to be discarded
<input type="checkbox"/> (b)(6)(D)	Bedding/sleeping apparel laundered weekly	<input checked="" type="checkbox"/> 177. (e)(1)	Authorized prescriber written order
<input type="checkbox"/> (b)(7)	Sleep arrangements for infants	<input checked="" type="checkbox"/> 178. (e)(2)	Written authorization from parent
<input type="checkbox"/> 154. (b)(8)	Air temp 65 °F at 3 ft	<input checked="" type="checkbox"/> 179. (e)(3)	Testing results and actions taken – documented and kept on file, ensure parents are notified daily
<input type="checkbox"/> 155. (b)(9)	Fire marshal approval-hours specified		
<input type="checkbox"/> 156. (b)(10)	Local health approval		

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

<input checked="" type="checkbox"/> 157. (9a)	Written medication policies/procedures	<input checked="" type="checkbox"/> 180. -	Consent Order/Negotiated Corrective Action Plan conditions <input type="checkbox"/> N/A
<input checked="" type="checkbox"/> 158. (9a)	Permit enrollment of children with asthma, allergies, diabetes		

<input checked="" type="checkbox"/> 159.	<input checked="" type="checkbox"/> (a)(2) <input checked="" type="checkbox"/> (a)(3)(A-B) <input checked="" type="checkbox"/> (a)(3)(C)	NONPRESC. TOPICAL MEDICATION Admin/Parent permission/report errors Labeling and Storage Unused/expired meds destroyed/returned	<p>DISCUSSIONS - COMMENTS</p> <p>policy review checklist provided during inspection highlighting changes to the childcare regulations effective Oct 16, 2024. Program must ensure policies are updated to reflect new requirements. TAGiven on new regulations items ✓ were either in compliance or discussed at visit.</p> <p>playground snow covered - shock absorbing material wasn't observed + program needs to maintain compliance with regulations at all times</p>
<input checked="" type="checkbox"/> 160.	<input checked="" type="checkbox"/> (b)(1)(A/C) <input checked="" type="checkbox"/> (b)(1)(D) <input checked="" type="checkbox"/> (b)(1)(E) <input checked="" type="checkbox"/> (b)(1)(F) <input checked="" type="checkbox"/> (b)(2)(A-B) <input checked="" type="checkbox"/> (b)(2)(C)	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	
<input checked="" type="checkbox"/> 161.	(b)(3)(A-B)	Authorized prescriber/parent permission	
<input checked="" type="checkbox"/> 162.	(b)(3)(D)	Medication errors- documentation, parent(s) and OEC notification	
<input checked="" type="checkbox"/> 163.	(b)(4)(A-B)	Medication Administration Records (MAR)	
<input checked="" type="checkbox"/> 164.	(b)(5)(A-B)	Labeling and Storage	
<input checked="" type="checkbox"/> 165.	(b)(5)(C)	Emergency medication inaccessible	
<input checked="" type="checkbox"/> 166.	(b)(5)(D)	Unused/Expired meds-destroyed/returned	
<input checked="" type="checkbox"/> 167.	(b)(5)(E)	Auto-injector/inhalant equipment	
<input checked="" type="checkbox"/> 168.	(b)(6)	Self-administration documentation	
<input checked="" type="checkbox"/> 169.	(b)(7)(A-B)	Petition for special medication authorization	
<input type="checkbox"/> 170.	(d)	Potassium Iodide (KI) emergency distribution-permission and storage N/A	

SIGNATURE OF OEC STAFF	Jaime Fortin	SIGNATURE OF PERSON IN CHARGE	Katleen Riley
PRINTED NAME	Jaime Fortin	PRINTED NAME	Katleen Riley

OEC DIVISION OF LICENSING 450 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: 2/27/25	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: YMCA AfterSchool License # 70531 Date: 2/13/25

Observations/Corrections needed:

No violations at visit. Observed Consultant Agreements with new regulations. Discuss Individual Care Plan staff sign off to be attached to care plans

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: [Signature] (OEC Representative) Print Name: Jame Fortin

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 2/27/25

Signature: [Signature] (Person in Charge) Print Name: Kathleen Riley