

**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:	Action Early Learning Centers		Date of Inspection:	3/12/25	Time of Arrival:	9:00
Address:	10 Dr Aaron B. Samuels Blvd		License Number:	70769	Expiration Date:	8/31/28
Town:	Danbury, CT 06810		Telephone Number:	203-475-204-2221	Summer Care:	Open
Operator:	Community Action Agency of Western CT		# of Staff Present:	7	# over 3 Present:	17
Email:	Mini.Santosh@caawc.org		Total Capacity:	43	Total Under 3 capacity:	16
Designated Director:	Mini Santosh		Hours/Days of Operation:	M-F 7:00am - 6:30pm		

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.

1. (c)(8) Local Health Inspection-Date: 6/17/24

ADMINISTRATION 19a-79-3a

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

- 19. (a)(1)
- 20. (a)(3)
- 21. (b)
- 22. (b)(4)
- 23. (d)
- 24. (d)(1)
- 25. (d)(2)
- 26. (d)(3)(A-C)
- 27. (d)(4)(A)
- 28. (d)(4)(B)
- 29. (d)(6)
- 30. (d)(4)(D)
- 31. (d)(5)
- 32. (d)(5)(A)
- 33. (d)(5)(B)
- 34. (e)(1)
- 35. (f)(1)
- 36. (f)(2)
- 37. (a)(2)
- 38. (h)(1)(2)
- 39. (h)(1)(2)
- 40. (4)(C)(ii-v)
- 41. (4)(C)(i)
- 42. (e)(6)
- 43. (e)(6)
- 44. (i)(1)(A)-(D)
- 45. (i)
- 46. (i)(2)(A-H)
- 47. (F)
- 48. (i)(2)
- 49. (H)(1)-(1)(i)

- Staff health records
- Disciplinary actions
- Comprehensive Background Checks
- Evidence of compliance
- Adequate staffing
- Designated head teacher-approved-60%
- Two staff present-age 18 or older
- Personal qualities of staff
- RATIOS**
- Ratio 1:10 - Indoors/Outdoors
- Mixed age group-ratios
- Nap time ratio
- Supervision-Indoors/Outdoors
- GROUP SIZE**
- Group Size-Indoors/Outdoors
- Group Size-school age field trips/outdoors
- Mixed age group-group size
- Designated director-training
- CPR certified program staff
- First aid certified program staff
- PROFESSIONAL DEVELOPMENT**
- Documentation
- Health & Safety training
- 1% annual hours
- SWIMMING ACTIVITIES - Y/N**
- Swimming-Ratios
- Non-swimmers identified
- CPR certified staff-age 20 or older
- Lifeguard-certified-supervising
- CONSULTANTS**
- Consultants-Education, Health, Social Service, Dietitian (N/A)
- Consultant agreements-signed annually
- Agreements complete w/required services
- Consultant logs-documented activities, observations and required services
- Consultant visits- Education/Health

	Contracts	Logs	Visits
Education	0	✓	✓
Health	0	✓	✓
Soc. Serv.	0	✓	
Dietitian	0	✓	

PROGRAM NAME	Action Early Learning Center 2	LICENSE NUMBER	70769	DATE OF INSPECTION	3/12/25
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RECORD KEEPING 19a-79-5		
<input checked="" type="checkbox"/>	36.	(a)(1)(A-C) Children's Enrollment information
<input checked="" type="checkbox"/>	37.	PARENT PERMISSIONS <input checked="" type="checkbox"/> (a)(1)(D)(i) Emergency medical permission <input checked="" type="checkbox"/> (a)(1)(D)(ii) Authorized release permission <input checked="" type="checkbox"/> (a)(1)(D)(iii) Field trip permission <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

PHYSICAL PLANT 19a-79-7a cont.

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 <u>7/12/23</u> N/A
<input checked="" type="checkbox"/>	51.	(a)(6) Kitchen-clean, safe storage of food/supplies
<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"/>	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 <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 (N/A) <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"/>	83.	
<input checked="" type="checkbox"/>	84.	
<input checked="" type="checkbox"/>	85.	(e)(1) AIR TEMPERATURE Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall (Schl age only N/A) Air temp <65°F comfortable (Schl age only N/A) Air temp > 80 °F - ↑ fluids/ventilation Water temperature 60 °F - 120 °F
<input checked="" type="checkbox"/>	86.	(e)(3) Portable space heaters prohibited
<input checked="" type="checkbox"/>	87.	(e)(4) Walls/ceilings/floors/rugs-clean/good repair
<input checked="" type="checkbox"/>	88.	(e)(5) Rugs- not tripping/slipping hazard
<input checked="" type="checkbox"/>	89.	(e)(5) Hot water/Steam pipes protected
<input checked="" type="checkbox"/>	90.	(e)(6) Working phone on each level
<input checked="" type="checkbox"/>	91.	(e)(7) Emergency numbers posted-adjacent to phones
<input checked="" type="checkbox"/>	92.	(e)(7) Parents provided direct on site phone number
<input checked="" type="checkbox"/>	93.	(e)(7) LIGHTING All areas min. 1 foot candle of lighting
<input checked="" type="checkbox"/>	94.	(e)(9) Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible Schl age only-lighting for comfort
<input checked="" type="checkbox"/>	95.	(e)(10) Light fixtures shielded/shatter proof Potentially hazardous substances, materials - labeled, inaccessible
<input checked="" type="checkbox"/>	96.	(e)(11) Garbage/rubbish-disposed of daily, containers in good repair
<input checked="" type="checkbox"/>	97.	(e)(12) Stairs-protected/good repair-handrails
<input checked="" type="checkbox"/>	98.	(e)(13) Toxic plants/materials inaccessible
<input checked="" type="checkbox"/>	99.	(e)(14-15) Pets or other animals-in good health, written care plan including access to children
<input checked="" type="checkbox"/>	100.	(e)(16) Prevention of vermin-openings screened
<input checked="" type="checkbox"/>	101.	(e)(17) Radon test- Results: <u>.7</u> N/A Results posted-Date: <u>1/30/25</u> (Schl age only N/A)
<input checked="" type="checkbox"/>	102.	(e)(18) Carbon monoxide detector-each level N/A
<input checked="" type="checkbox"/>	103.	(f)(1)(A) Program space-adequate-35 sq. ft. per child
<input checked="" type="checkbox"/>	104.	(g)(1) Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, rust
<input checked="" type="checkbox"/>	105.	(g)(2) Adequate equipment for rest-cleaned-cots (Grp Homes-mats/sleeping bags)
<input checked="" type="checkbox"/>	106.	(g)(3) Air conditioners, water heaters, fuse boxes inaccessible
<input checked="" type="checkbox"/>	107.	(g)(4) Developmentally app equipment, materials

PHYSICAL PLANT 19a-79-7a		
<input checked="" type="checkbox"/>	62.	(a)(2) Fire marshal codes/certificate <u>9/18/24</u>
<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.	<input checked="" type="checkbox"/> (c)(5)(A) WATER SUPPLY - Public/Well (Schools N/A) Lead Water Test - Date: <u>2/22/24</u> <input checked="" type="checkbox"/> (c)(5)(B) Bact./Chem Test-Date: <u> </u> (N/A) <input checked="" type="checkbox"/> (c)(5)(C) Drinking water available/accessible
<input checked="" type="checkbox"/>	70.	LEAD PAINT - Peeling Paint - Y/N Inside/Outside Building Pre-78: Y/N Lead Test: Y/N Results <u> </u> <input checked="" type="checkbox"/> (c)(6)(A) Lead Management Plan <u> </u>
<input checked="" type="checkbox"/>	71.	(d)(1) Emergency vehicle access

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

PROGRAM NAME	Action Early Learning Center 2	LICENSE NUMBER	70749	DATE OF INSPECTION	3/12/25
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PHYSICAL PLANT 19a-79-7a cont. UNDER THREE ENDORSEMENT 19a-79-10 cont.

<input checked="" type="checkbox"/>	108.	(g)(5)	Manufacture guidelines followed-furniture, equipment and toys-CPSC unsafe/recalls	<input checked="" type="checkbox"/>	129.		<u>LINENS/CLOTHING</u> Linens/emergency clothing available Linens washed weekly or as needed Linens/clothing stored individually Cribs/cots cleaned-linens changed when shared
<input checked="" type="checkbox"/>	109.	(g)(6)	Indoor climbing play equipment-shock absorbing materials under and around	<input checked="" type="checkbox"/>			<u>SAFE SLEEP</u> 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
<input checked="" type="checkbox"/>	110.	(j)	No weapons/no facsimile of a firearm	<input checked="" type="checkbox"/>			<u>FEEDING</u> 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
<input checked="" type="checkbox"/>	111.		<u>OUTDOOR SPACE</u> Adequate space- 75 sq. ft. per child	<input checked="" type="checkbox"/>	130.		
<input checked="" type="checkbox"/>		(h)(1)	Shock absorbing surfaces-minimum 8"	<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>		(h)(2)	Playground free from hazards	<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>		(h)(3)	Nuts, bolts, screws-tight, covered/protected	<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>		(h)(4)	Outside equipment anchored-anchors buried	<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>		(h)(5)	New equip- cert playg. Inspection upon request	<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>		(h)(6)	Drinking water available/accessible	<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>		(h)(8)	Equipment arranged for safety-equip/fences/structures not hazardous	<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>		(h)(9)	<u>OUTDOOR PROTECTED/FENCING</u> Playground protected from traffic, water, gullies or other hazards	<input checked="" type="checkbox"/>			
<input checked="" type="checkbox"/>	112.	(h)(7)	Fences installed to protect from hazards-4 ft	<input checked="" type="checkbox"/>	131.	(h)(1)	
<input checked="" type="checkbox"/>	113.	(h)(7)(A)	Fences installed to protect from water-4 ft, self closing and self latching devices or locks	<input checked="" type="checkbox"/>	132.	(h)(1)	
<input checked="" type="checkbox"/>		(h)(7)(B)	Rooftop play areas-6 ft. wall/barrier	<input checked="" type="checkbox"/>	133.	(h)(2)	
<input checked="" type="checkbox"/>	114.	(h)(7)(C)	<u>WATER HAZARDS</u> Pools, swimming areas-conforms to 19-13-B33b and 19a-36-B61	<input checked="" type="checkbox"/>	134.	(h)(2)	
<input checked="" type="checkbox"/>		(i)	Wading pools prohibited	<input checked="" type="checkbox"/>	135.	(i)(1)(2A-C)	
<input checked="" type="checkbox"/>		(i)	Hot tubs/spas/saunas-locked/inaccessible	<input checked="" type="checkbox"/>	136.	(j)	
<input checked="" type="checkbox"/>		(i)		<input checked="" type="checkbox"/>		(k)(1)	
<input checked="" type="checkbox"/>		(i)		<input checked="" type="checkbox"/>		(k)(2)	
<input checked="" type="checkbox"/>		(i)		<input checked="" type="checkbox"/>		(k)(3)	
<input checked="" type="checkbox"/>		(i)		<input checked="" type="checkbox"/>		(k)(4)	
<input checked="" type="checkbox"/>		(i)		<input checked="" type="checkbox"/>		(k)(5)	

EDUCATIONAL REQUIREMENTS 19a-79-8a

<input checked="" type="checkbox"/>	115.	(a)	Written daily/weekly educational plan-developmentally appropriate	<input checked="" type="checkbox"/>	137.		
<input checked="" type="checkbox"/>	116.	(a)	<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 Limited access to screen time/video games	<input checked="" type="checkbox"/>	138.	(1)(2)	
<input checked="" type="checkbox"/>		(1)-(11)		<input checked="" type="checkbox"/>	139.	(1)(3)	
<input checked="" type="checkbox"/>		(b)					

UNDER THREE ENDORSEMENT 19a-79-10 Y/N SCHOOL AGE ENDORSEMENT 19a-79-11 Y/N

<input checked="" type="checkbox"/>	117.	(b)	Approved Under 3 Endorsement	<input checked="" type="checkbox"/>	140.	(b)	Approved Schl Age Endorsement
<input checked="" type="checkbox"/>	118.	(c)(2)	Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)	<input checked="" type="checkbox"/>	141.	(c)	<u>SCHEDULE - ACTIVITIES</u> Written daily program plan-flexible schedule-available to staff/parents
<input checked="" type="checkbox"/>	119.	(c)(3)	Group size-max 8 (6wks-24mths), max 10 (24-36mths)	<input checked="" type="checkbox"/>	142.	(c)(1)	Activities not a duplication of child's day
<input checked="" type="checkbox"/>	120.	(c)(4)	Physical barriers- indoors/outdoors	<input checked="" type="checkbox"/>		(c)(2)	Activities include cognitive, physical, social, emotional needs of the children
<input checked="" type="checkbox"/>	121.	(d)(1)(A-C)	Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep	<input checked="" type="checkbox"/>		(c)(3)	Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events
<input checked="" type="checkbox"/>	122.	(d)(2)(Ai-iii)	Cribs-in compliance w/CPSC (manf. after 6/28/11)	<input checked="" type="checkbox"/>	143.	(d)	Ratio- 1:15
<input checked="" type="checkbox"/>	123.	(d)(2)(B)	Washable cots	<input checked="" type="checkbox"/>	144.	(e)	Group size- max. 30
<input checked="" type="checkbox"/>	124.	(d)(2)(C)	Chairs for feeding-stable base-safety straps-locking tray	<input checked="" type="checkbox"/>	145.	(f)	4 yr. olds enrolled in schl age-written authorization/permission from director/parent
<input checked="" type="checkbox"/>	125.	(d)(2)(D)	Dev. appropriate tables/chairs/equipment	<input checked="" type="checkbox"/>	146.	(g)	Head teacher approved- 60%
<input checked="" type="checkbox"/>	126.	(d)(2)(E)	Refrigerator and food prep facilities				
<input checked="" type="checkbox"/>	127.	(d)(3)(A-C)	Optional furniture/equip-safe/hazard free				
<input checked="" type="checkbox"/>	128.		<u>DIAPERING</u> Diaper area: elevated/sturdy/safety rail				
<input checked="" type="checkbox"/>		(e)(1)	Diaper area: used only for this purpose, located in the program area				
<input checked="" type="checkbox"/>		(e)(2)	Diaper area: non-porous surface/good repair				
<input checked="" type="checkbox"/>		(e)(3)	Diaper area: washed/disinfected after use				
<input checked="" type="checkbox"/>		(e)(4)	Diaper area: disposable paper sheets				
<input checked="" type="checkbox"/>		(e)(5)	Covered waste receptacle-removed daily				
<input checked="" type="checkbox"/>		(e)(6)(9)	Handwashing-staff/children				
<input checked="" type="checkbox"/>		(e)(7)	Diapering-Handwashing policies-posted/followed				
<input checked="" type="checkbox"/>		(e)(8)	Cloth diapers-written plan developed				
<input checked="" type="checkbox"/>		(e)(10)(A-C)					

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

PROGRAM NAME	Action Early Learning Center 2	LICENSE NUMBER	70749	DATE OF INSPECTION	3/12/25
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NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) Y/N **MONITORING OF DIABETES 19a-79-13 Y/N**

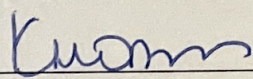
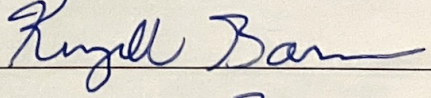
<input checked="" type="checkbox"/>	147.	(b)	Approved Night Care Endorsement	<input checked="" type="checkbox"/>	171.	(a)(1)	Written policies and procedures
<input checked="" type="checkbox"/>	148.	(b)(1)	Person in charge-head teacher	<input checked="" type="checkbox"/>	172.	(b)(1)(A)	STAFF TRAINING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

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 checked="" type="checkbox"/>	158.	(9a)	Permit enrollment of children with asthma, allergies, diabetes			n/a	(N/A)

DISCUSSIONS - COMMENTS

<input checked="" type="checkbox"/>	159.	(a)(2)	NONPRESC. TOPICAL MEDICATION	<p>- program responsible to understand + comply with all new regulations in addition to existing regs.</p> <p>- policies to be updated/created to reflect new regulations adopted 10/2024.</p> <p>- all items checked were either discussed or in compliance.</p>			
		(a)(3)(A-B)	Admin/Parent permission/report errors				
		(a)(3)(C)	Labeling and Storage				
<input checked="" type="checkbox"/>	160.		Unused/expired meds destroyed/returned				
			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				
<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 checked="" type="checkbox"/>	170.	(d)	Potassium Iodide (KI) emergency distribution-permission and storage (N/A)				

SIGNATURE OF OEC STAFF			SIGNATURE OF PERSON IN CHARGE
PRINTED NAME	Krisi Morgan	Kerzell Barnes	PRINTED NAME

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: 3/24/25	CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Action Early Learning Center 2 License # 70769 Date: 3/12/25

Observations/Corrections needed:

35 (i)(2)(A-H) - Social service, health + dietician consultant agreements missing new required duties.

Discussed:

- 1 individual care plans not signed by 1 staff
- 1 child's physical missing date of exam.
- Small board protruding on playground.

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: Kerishi Morgan

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]
(Person in Charge)

OEC BY: 3/12/25

Print Name: Kerzell Barnes