

☐ *Not Reported* ☐ *Announced Full* ☐ *Announced Full* ☐ *Partial* ☐ *Full On* ☐ *Change of Location*

NA = Not applicable at this time *✓ = Regulation in Compliance* *O = Regulation not in Compliance*

☒ School Age (5y & up) ☐ Night Care (6wks & up)

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

12244

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

PROGRAM NAME		LICENSE NUMBER		DATE OF INSPECTION	
Brightpath		10564		5/24/25	
RECORD KEEPING 19a-79-5			PHYSICAL PLANT 19a-79-7a cont.		
36. ☒	(a)(1)(A-C)	Children's Enrollment information	72. ☒	(d)(2)	Walkways maintained
37. ☒	(a)(1)(D)(i)	PARENT PERMISSIONS	73. ☒	(d)(3)	Windows protected to prevent falls
	(a)(1)(D)(ii)	Emergency medical permission	74. ☒	(d)(3)	Window screens (Schl age only- N/A)
	(a)(1)(D)(iii)	Authorized release permission	75. ☒	(d)(4)	Glass and mirrors protected to 36"
	(a)(1)(D)(iv)	Field trip permission	76. ☒	(d)(5)	Overhead doors-locking devices, spring protectors N/A
38. ☒	(a)(2)(A-B)	Transportation permission	77. ☒	(d)(6), (f)(3)	Exits, stairs, hallways unobstructed
39. ☒	(a)(2)(C)	Child Health Records	78. ☒	(d)(7)	Individual storage of clothing/bedding
40. ☒	(a)(2)(E)	Immunization records	79. ☒	(d)(8)	Smoking or vaping prohibited on premises/grounds
41. ☒	(a)(3)(A)	Individual care plan-signed by parents/staff	80. ☒	(d)(8)	Matches/lighters inaccessible
42. ☒	(a)(3)(B)	Injury, Illness, Incident, Accident reports	81. ☒	(d)(9)	Electrical safety-outlets inaccessible-covered or protected (Schl age only-N/A)
43. ☒	(a)(3)(C)(i-ii)	Parent notification of illness or injury	82. ☒	(d)(10)(A)	TOILETING
44. ☒	(a)(3)(D)	Notify OEC of serious injuries, fatality		(d)(10)(B)	Shared toilets/sinks-supervision plan
45. ☒	(a)(4)	Notify DPH, local health-reportable diseases		(d)(10)(C)	Toileting needs met
		Video recordings- keep 30 days		(d)(10)(D)	Potty chairs-nonporous, emptied, disinfected
HEALTH and SAFETY 19a-79-6a				(d)(10)(E)	Required toilets/sinks-1:16
46. ☒	(a)(1)	Preparation, transportation of food-follow DPH Model Food Code N/A		(d)(10)(F)	Required toilets/sinks-1:25 schl age only
47. ☒	(a)(2)	Nutritious meals and snacks		(d)(10)(G)	Toileting Supplies-Hand drying-Garbage
48. ☒	(a)(3)	Proper refrigeration-41 degrees		(d)(10)(H)	Handwashing staff/children
49. ☒	(a)(4)	Menus-1 wk in advance- keep 3 mths		(d)(10)(F)	Toilets/sinks located-at the facility or licensed premises
50. ☒	(a)(5)	Food Service Inspection 12/31/25 exp. N/A		(d)(10)(G)	Well lighted/ventilated toilet rooms
51. ☒	(a)(6)	Kitchen-clean, safe storage of food/supplies		(d)(10)(H)	Mechanical ventilation (Grp Homes N/A)
52. ☒	(a)(7)	Separate hand washing facilities	83. ☒	(d)(11)	Staff personal articles inaccessible
53. ☒	(a)(8)	Multi-use eating/drinking utensils	84. ☒	(e)(1)	AIR TEMPERATURE
54. ☒	(a)(9)	Kitchen separated (Schl age only N/A)		(e)(1)	Air temp 65 °F at 3 ft –non-mercury thermometer affixed to wall (Schl age only N/A)
55. ☒	(a)(10)	Children supervised during meal prep		(e)(2)	Air temp <65°F comfortable (Schl age only-N/A)
56. ☒	(a)(11)	Handwashing-staff/children		(e)(3)	Air temp > 80 °F - ↑ fluids/ventilation
57. ☒	(b)(1)	Illness procedures-staff knowledgeable, children observed for signs/symptoms	86. ☒	(e)(4)	Water temperature 60 °F – 120 °F
58. ☒	(b)(2)	Designated isolation area	87. ☒	(e)(5)	Portable space heaters prohibited
59. ☒	(c)	FIRST AID KITS -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips	88. ☒	(e)(5)	Walls/ceilings/floors/rugs-clean/good repair
60. ☒	(c)	FIRST AID SUPPLIES -Indoor/Outdoor-adhesive strips, 3-4" gauze squares, 2" rolled gauze, tape, scissors, tweezers, 2 cold packs, thermometer, gloves, CPR mouth barrier	89. ☒	(e)(5)	Rugs- not tripping/slipping hazard
61. ☒	(d)	FIRST AID SUPPLIES -add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags	90. ☒	(e)(6)	Hot water/Steam pipes protected
			91. ☒	(e)(7)	Working phone on each level
			92. ☒	(e)(7)	Emergency numbers posted-adjacent to phones
			93. ☒	(e)(7)	Parents provided direct on site phone number
			94. ☒	(e)(8)	LIGHTING
				(e)(9)	All areas min. 1 foot candle of lighting
				(e)(9)	Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible
				(e)(10)	Schl age only-lighting for comfort
				(e)(10)	Light fixtures shielded/shatter proof
				(e)(11)	Potentially hazardous substances, materials – labeled, inaccessible
				(e)(12)	Garbage/rubbish-disposed of daily, containers in good repair
				(e)(13)	Stairs-protected/good repair-handrails
				(e)(14-15)	Toxic plants/materials inaccessible
				(e)(16)	Pets or other animals-in good health, written care plan including access to children
				(e)(17)	Prevention of vermin-openings screened
				(e)(18)	Radon test- Results: 1.3 N/A
				(f)(1)(A)	Results posted-Date: 5/18/22 (Schls-N/A)
				(g)(1)	Carbon monoxide detector-each level N/A
				(g)(2)	Program space-adequate-35 sq. ft. per child
				(g)(3)	Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, rust
				(g)(4)	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 2/18/25	95. ☒	(e)(10)	
63. ☒	(b)	Indoor/Outdoor space inspected/approved	96. ☒	(e)(11)	
64. ☒	(b)(1)-(5)	Construction/expansion/renovation/conversion	97. ☒	(e)(12)	
65. ☒	(b)(6)	Space not inspected/approved but used for field trips-written parent permission	98. ☒	(e)(13)	
66. ☒	(c)(2)	Licensed premises-clean, good repair, hazard free, maintenance program established	99. ☒	(e)(14-15)	
67. ☒	(c)(3)	Building/Equipment/Furnishings-sanitary, hazard free (Schl age only) (N/A)	100. ☒	(e)(16)	
68. ☒	(c)(4)	Testing of premises/grounds for chemicals	101. ☒	(e)(17)	
69. ☒	(c)(5)(A)	WATER SUPPLY Public/Well (Schools-N/A)	102. ☒	(e)(18)	
	(c)(5)(B)	Lead Water Test - Date: 6/14/24	103. ☒	(f)(1)(A)	
	(c)(5)(C)	Bact./Chem Test-Date: 1/2/25 N/A	104. ☒	(g)(1)	
70. ☒	(c)(6)(A)	LEAD PAINT - Inside/Outside	105. ☒	(g)(2)	
	(c)(6)(B-D)	Building Pre-78: Y/N Lead Test: Y/N	106. ☒	(g)(3)	
		Results n/a	107. ☒	(g)(4)	
71. ☒	(d)(1)	Lead Management Plan n/a			
		Emergency vehicle access			

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

PROGRAM NAME BrightPath LICENSE NUMBER 70564 DATE OF INSPECTION 3/24/25

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. OUTDOOR SPACE
- ✓ (h)(1) Adequate space- 75 sq. ft. per child
- ✓ (h)(2) Shock absorbing surfaces-minimum 8"
- ✓ (h)(3) Playground free from hazards
- ✓ (h)(4) Nuts, bolts, screws-tight, covered/protected
- ✓ (h)(5) Outside equipment anchored-anchors buried
- ✓ (h)(6) New equip- cert playg. Inspection upon request
- ✓ (h)(8) Drinking water available/accessible
- ✓ (h)(9) Equipment arranged for safety-equip/fences/structures not hazardous
- ✓ 112. OUTDOOR PROTECTED/FENCING
- ✓ (h)(7) Playground protected from traffic, water, gullies or other hazards
- ✓ 113. (h)(7)(A) Fences installed to protect from hazards-4 ft
- ✓ (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
- ✓ 114. WATER HAZARDS
- ✓ (i) Pools, swimming areas-conforms to 19-13-B33b and 19a-36-B61
- ✓ (i) Wading pools prohibited
- ✓ (i) Hot tubs/spas/saunas-locked/inaccessible

- ✓ 129. (f)(1)
- ✓ (f)(2)
- ✓ (f)(3)
- ✓ (f)(4)
- ✓ (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)

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

- ✓ (k)(1)
- ✓ (k)(2)
- ✓ (k)(3)
- ✓ (k)(4)
- ✓ (k)(5)
- ✓ (l)(1)
- ✓ (l)(2)
- ✓ (l)(3)
- ✓ 137.
- ✓ 138.
- ✓ 139.

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

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

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

- ✓ 140. (b) Approved Schl Age Endorsement
- ✓ 141. (c) SCHEDULE - ACTIVITIES
- ✓ 142. (c)(1) Written daily program plan-flexible schedule-available to staff/parents
- ✓ (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/parent
- ✓ 146. (g) Head teacher approved- 60%

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

PROGRAM NAME	Brightpath	LICENSE NUMBER	70564	DATE OF INSPECTION	3/24/25
NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) Y/N		MONITORING OF DIABETES 19a-79-13 Y/N			

☐ 147. (b) ☐ 148. (b)(1) ☐ 149. (b)(2) ☐ 150. (b)(3) ☐ 151. (b)(4) ☐ 152. (b)(5) ☐ 153. (b)(6) ☐ 154. (b)(8) ☐ 155. (b)(9) ☐ 156. (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) ☒ 172. (b)(1)(B) ☒ 172. (i)-(iii) ☒ 173. (b)(2) ☒ 173. (b)(3) ☒ 173. (c)(2) ☒ 173. (c)(3) ☒ 174. (d)(1) ☒ 175. (d)(2) ☒ 176. (d)(3) ☒ 177. (e)(1) ☒ 178. (e)(2) ☒ 179. (e)(3)	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 Y/N

☒ 157. (9a) ☒ 158. (9a) ☒ 159. (a)(2) ☒ 160. (a)(3)(A-B) ☒ 160. (a)(3)(C) ☒ 161. (b)(1)(A/C) ☒ 162. (b)(1)(D) ☒ 163. (b)(1)(E) ☒ 164. (b)(1)(F) ☒ 165. (b)(2)(A-B) ☒ 166. (b)(2)(C) ☒ 167. (b)(3)(A-B) ☒ 168. (b)(3)(D) ☒ 169. (b)(4)(A-B) ☒ 170. (b)(5)(A-B) ☒ 171. (b)(5)(C) ☒ 172. (b)(5)(D) ☒ 173. (b)(5)(E) ☒ 174. (b)(6) ☒ 175. (b)(7)(A-B) ☒ 176. (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

policy review checklist provided during inspection highlighting changes to the updated child care regulations effective Oct 14, 2024. Programs must ensure policies updated to reflect new requirements - TA given on new regulations

all items ✓ were either in compliance or discussed at visit

SIGNATURE OF OEC STAFF	Jaime Folan	SIGNATURE OF PERSON IN CHARGE	Wendy Folan
PRINTED NAME	Jaime Folan	PRINTED NAME	Wendy Folan

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: 4/7/25	CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf
---	---	--

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Brightpath License # 70564 Date 3/24/25

Observations/Corrections needed:

40(a)(2)(E): Care Plan not signed by staff responsible for care of child88(e)(5): ceiling tiles stained in downstairs room.130(g)(8): safe sleep policy not posted / parents informed136(j): infant observed in high chair with bottle.
(sippy cup - no violation)38(a)(2) A-B) 1 out of 5 child's physicals not observed.Discussed: Refrigerator not clean in toddler room

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: Jaime Forti

(OEC Representative)

Print Name: Jaime Forti

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 4/7/25Signature: Wendy Fatin

(Person in Charge)

Print Name: Wendy Fatin