

**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:	The Children's Clubhouse - North	Date of Inspection:	4.21.25	Time of Arrival:	10:05 am
Address:	1 Salmon Brook St.	License Number:	70401	Expiration Date:	3/31/26
Town:	Granby 06035	Telephone Number:	860-653-0011	Summer Care:	open
Operator:	The Children's Clubhouse LLC	# of Staff Present:	14	# over 3 Present:	28
Email:	yesmam17@hotmail.com	Total Capacity:	83	Total Under 3 capacity:	44
Designated Director:	Michelle Mullin	Hours/Days of Operation:	M-F 6:30 am to 6:00 pm		

Instruction Codes: ☒ = Regulation in Compliance ☐ = Regulation not in Compliance N/A = Not applicable at this time

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

LICENSURE PROCEDURES 19a-79-2a

1. (c)(8) Local Health Inspection-Date: 10/26/23

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. POLICIES-COMplete/IMPLEMENTED
 - ☒ (d)(2)(A) Discipline policy
 - ☒ (d)(2)(B)(C) Child Protection policy
 - ☒ (d)(3) Closing time policy
 - ☒ (d)(4)(A) Medical emergency policy
 - ☒ (d)(4)(B) Multi-Hazards policy-annual drill
 - ☒ (d)(5) Supervision policy
 - ☒ (d)(6) General Operating policies
 - ☒ (d)(6)(C) Administrative Oversight policy
 - ☒ (d)(7) Personnel policies
- ☒ 12. (d)(1) Daily attendance-children/staff- keep 1 yr.
- ☒ 13. ACCESS
 - ☒ (f) Immediate access by parents
 - ☒ (h) Immediate access by OEC-facility/records
- ☒ 14. (l) 2.8 yr olds in prek-authorization
- ☒ 15. (m) Motor vehicle laws-transportation
- ☒ 16. (n) Capacity
- ☒ 17. (o) Respond to OEC-no false, misleading statements or documents
- ☒ 18. POSTINGS
 - ☒ 3a(e)(1) License posted
 - ☒ 3a(e)(2) OEC Complaint Procedure posted
 - ☒ 3a(d)(6)(C) Administrative Oversight policy
 - ☒ 3a(e)(3) Menus posted
 - ☒ 3a(e)(4) No Smoking posted signs at entrances
 - ☒ 3a(e)(5) OEC Inspection report posted or available
 - ☒ 3a(e)(6) Dev. Milestones posted
 - ☒ 7a(e)(17) Radon Test posted
 - ☒ 10((g)(8) Safe Sleep policy posted

STAFFING and CONSULTANTS 19a-79-4a

- ☒ 19. (a)(1) Staff health records
- ☒ 20. (a)(3) Disciplinary actions
- ☒ 21. (b) Comprehensive Background Checks
- ☒ 21a. (b)(2) Past employment history
- ☒ 22. (b)(4) Evidence of compliance with bknd cks/history
- ☒ 23. (d) Adequate staffing
- ☒ 24. (d)(1)-(e)(2) Designated head teacher-approved-60%
- ☒ 25. (d)(2) Two staff present-age 18 or older
- ☒ 26. (d)(3)(A-C) Personal qualities of staff
- ☒ 27. RATIOS
 - ☒ (d)(4)(A) Ratio 1:10 - Indoors/Outdoors
 - ☒ (d)(4)(B) Mixed age group
 - ☒ (d)(6) Nap time ratio
 - ☒ (d)(4)(D) Supervision-Indoors/Outdoors
- ☒ 28. GROUP SIZE
 - ☒ (d)(5) Group Size-Indoors/Outdoors
 - ☒ (d)(5)(A) Group Size-school age field trips/outdoors
 - ☒ (d)(5)(B) Mixed age group-group size
- ☒ 30. (e)(1) Designated director-training
- ☒ 31. (f)(1) CPR certified program staff
- ☒ 32. (f)(2) First aid certified program staff
- ☒ 33. PROFESSIONAL DEVELOPMENT
 - ☒ (a)(2) Documentation of prof. dev/trainings
 - ☒ (h)(1) Health & Safety training
 - ☒ (h)(2) 1% annual hours
- ☒ 34. SWIMMING ACTIVITIES - Y/N
 - ☒ (4)(C)(ii-v) Swimming-Ratios
 - ☒ (4)(C)(i) Non-swimmers identified
 - ☒ (e)(6) CPR certified staff-age 20 or older
 - ☒ (e)(6) Lifeguard-certified-supervising
- ☒ 35. CONSULTANTS
 - ☒ (i)(1)(A)-(D) Consultants-Education, Health, Social Service, Dietitian
 - ☒ (i) - (i)(2)(A-H) Consultant agreements-signed annually-agreements complete w/required services
 - ☒ (F) Consultant logs-documented activities, observations and required services
 - ☒ (i)(2) Consultant visits- Education/Health

	Contracts	Logs	Visits
Education	☒	☒	☒
Health	☒	☒	☒
Soc. Serv.	☒	☒	☒
Dietitian	n/a	n/a	

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME		LICENSE NUMBER		DATE OF INSPECTION	
The Children's Clubhouse		70401		4.21.25	
RECORD KEEPING 19a-79-5a			PHYSICAL PLANT 19a-79-7a cont.		
☒ 36. (a)(1)(A-C) Children's Enrollment information ☒ 37. (a)(1)(D)(i) PARENT PERMISSIONS ☒ (a)(1)(D)(ii) Emergency medical permission ☒ (a)(1)(D)(iii) Authorized release permission ☒ (a)(1)(D)(iv) Field trip permission ☒ 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 ✕	☒ 71. (d)(1) Emergency vehicle access ☒ 72. (d)(2) Walkways maintained ☒ 73. (d)(3) Windows protected to prevent falls ☒ 74. (d)(3) Window screens ☒ 75. (d)(4) Glass/mirrors protected- 36" ☒ 76. (d)(5) Overhead doors-locking devices, spring protectors (N/A) ☒ 77. (d)(6), (f)(3) Exits, stairs, hallways unobstructed ☒ 78. (d)(7) Individual storage of clothing and bedding ☒ 79. <u>SMOKING</u> ☒ (d)(8) Smoking, vaping or other electronic nicotine device prohibited on premises/grounds ☒ (d)(8) Matches/lighters inaccessible ☒ 81. (d)(9) Electrical safety – outlets inaccessible - covered or protected ☒ 82. <u>TOILETING</u> ☒ (d)(10)(A) Shared toilets/sinks-supervision plan ☒ (d)(10)(B) Toileting needs met ☒ (d)(10)(C) Potty chairs-nonporous, emptied, disinfected ☒ (d)(10)(C) Required toilets/sinks-1:16 ☒ (d)(10)(E) Toileting Supplies-Hand drying-Garbage ☒ (d)(10)(E) Handwashing staff/children ☒ (d)(10)(F) Toilets/sinks located at the facility ☒ (d)(10)(G) Well lighted/ventilated toilet rooms ☒ (d)(10)(H) Mechanical ventilation (after 1/1/94) (Grp Homes N/A) ☒ 83. (d)(11) Staff personal articles inaccessible ☒ 84. <u>AIR TEMPERATURE</u> ☒ (e)(1) Air temp 65 °F at 3 ft –non-mercury thermometer affixed to wall ☒ (e)(2) Air temp > 80 °F - ↑ fluids/ventilation ☒ (e)(3) Water temperature 60°F-120°F ☒ (e)(4) Portable space heaters prohibited ☒ 86. <u>WALLS/CEILINGS/FLOORS/RUGS</u> ☒ 87. Walls/ceilings/floors/rugs-clean/good repair ☒ 88. Rugs- not a tripping/slipping hazard ☒ 90. Hot water/Steam pipes protected ☒ 91. <u>TELEPHONE/TELEPHONE NUMBERS</u> ☒ (e)(7) Working phone on each level ☒ (e)(7) Emergency numbers posted-adjacent to phones ☒ (e)(7) Parents provided direct on site phone number ☒ 94. <u>LIGHTING</u> ☒ (e)(8) All areas min. 1 foot candle of lighting ☒ (e)(9) Adequate lighting-30/50 candle feet-sufficient lighting to be visible ☒ 95. (e)(9) Enough lighting for comfort ☒ 96. (e)(10) Light fixtures shielded/shatter proof ☒ (e)(10) Potentially hazardous substances, materials labeled, inaccessible ☒ 97. (e)(11) Garbage/rubbish-disposed of daily, containers in good repair ☒ 98. (e)(12) Stairs-protected/good repair-handrails ☒ 99. (e)(13) Toxic plants/materials inaccessible ☒ (e)(14-15) Pets or other animals-in good health, written care plan including access to children ☒ 100. (e)(16) Measures to prevent vermin ☒ 101. (e)(17) Radon test- Results: <u>.3</u> (Schls-N/A) ☒ 102. (e)(18) Carbon monoxide detector-each level N/A ☒ 103. (f)(1)(A) Program space-adequate-35 sq. ft. per child ☒ 104. (g)(1) Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, free from rust ☒ 105. (g)(2) Adequate equipment for rest-cleaned-cots (Grp Homes only-mats/sleeping bags) ☒ 106. (g)(3) Air conditioners/water heaters/fuse boxes inaccessible ☒ 107. (g)(4) Developmentally app equipment, materials				
HEALTH and SAFETY 19a-79-6a					
☒ 46. (a)(1) Preparation, transportation of food-follow DPH Model Food Code (N/A) ☒ 47. (a)(2) Nutritious meals and snacks ☒ 48. (a)(3) Proper refrigeration-41 degrees ☒ 49. (a)(4) Menus-1 wk in advance- keep 3 mths ☒ 50. (a)(5) Food Service Inspection (N/A) ☒ 51. (a)(6) Kitchen-clean/safe storage of food/supplies(N/A) ☒ 52. (a)(7) Separate hand washing facilities ☒ 53. (a)(8) Multi-use eating/drinking utensils ☒ 54. (a)(9) Kitchen separated (N/A) ☒ 55. (a)(10) Children supervised during meal prep ☒ 56. (a)(11) Handwashing-staff/children ☒ 57. (b)(1) Illness procedures-staff knowledgeable, children observed for signs/symptoms ☒ 58. (b)(2) Designated isolation area ☒ 59. ☒ (c) <u>FIRST AID KITS</u> -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips ☒ (c) <u>FIRST AID SUPPLIES</u> -Indoor/Outdoor-adhesive strips, 3-4" gauze squares, 2" rolled gauze, tape, scissors, tweezers, 2 cold packs, thermometer, gloves, CPR mouth barrier ☒ (d) <u>FIRST AID SUPPLIES</u> -addtl for field trips water, phone, soap, emergency numbers, medications, plastic bags (N/A)					
PHYSICAL PLANT 19a-79-7a					
☒ 62. (a)(2) Fire marshal codes/certificate <u>9117124</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 ☒ 67. (c)(3) Building/Equipment/Furnishings-sanitary, hazard free (N/A) ☒ 68. (c)(4) Testing of premises/grounds for chemicals ☒ 69. ☒ (c)(5)(A) <u>WATER SUPPLY</u> – Public/Well (Schools-N/A) ☒ (c)(5)(B) Lead Water Test – Date: <u>8/24/24</u> ☒ (c)(5)(C) Bact./Chem Test-Date: <u>2/5/25</u> (N/A) Drinking water available/accessible ☒ 70. <u>LEAD PAINT</u> - ☒ (c)(6)(A) Building Pre-78: Y/N <u>N</u> Lead Test: Y/N <u>N</u> Results _____ ☒ (c)(6)(B-D) Lead Management Plan <u>n/a</u> _____	☒ 95. Peeling Paint – Y/N <u>N</u> Inside/Outside ☒ 96. _____ ☒ 97. _____ ☒ 98. _____ ☒ 99. _____ ☒ 100. _____ ☒ 101. _____ ☒ 102. _____ ☒ 103. _____ ☒ 104. _____ ☒ 105. _____ ☒ 106. _____ ☒ 107. _____				

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME	The Children's Clubhouse	LICENSE NUMBER	70401	DATE OF INSPECTION	4.21.25
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. <u>OUTDOOR SPACE</u> ☒ (h)(1) Adequate space- 75 sq. ft. per child ☒ (h)(2) Shock absorbing surfaces-minimum 8" ☒ (h)(3) Playground free from hazards ☒ (h)(4) Nuts, bolts, screws-tight, covered/protected ☒ (h)(5) Outside equipment anchored-anchors buried ☒ (h)(6) New equip- cert playg. Inspection upon request ☒ (h)(8) Drinking water available/accessible ☒ (h)(9) Equipment arranged for safety-equip/fences/structures not hazardous ☒ 112. <u>OUTDOOR PROTECTED/FENCED</u> ☒ (h)(7) Playground protected from traffic, water, gullies or other hazards ☒ (h)(7)(A) Fences installed to protect from hazards-4 ft ☒ (h)(7)(B) Fences installed to protect from water-4 ft, self closing and self latching devices or locks ☒ (h)(7)(C) Rooftop play areas-6 ft. wall/barrier (N/A) ☒ 114. <u>WATER HAZARDS</u> ☒ (i) Pools, swimming areas- conforms to 19-13-B33b and 19a-36-B61 (N/A) ☒ (i) Wading pools prohibited ☒ (i) Hot tubs/spas/saunas-locked/inaccessible (N/A)	☒ 128. (e)(2) ☒ (e)(3) ☒ (e)(4) ☒ (e)(5) ☒ (e)(6-9) ☒ (e)(7) ☒ (e)(8) ☒ (e)(10)(A-C) ☒ (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) ☒ (i)(1)(2A-C) ☒ (j) ☒ (k)(1) ☒ (k)(2) ☒ (k)(3) ☒ (k)(4) ☒ (k)(5) ☒ (l)(1) ☒ (l)(2) ☒ (l)(3)	DIAPERING cont. Diaper area: used only for this purpose, located in the program area Diaper area: non-porous surface/good repair Diaper area: washed/disinfected after use Diaper area: disposable paper sheets Covered waste receptacle-removed daily Handwashing-staff/children Diapering-Handwashing policies-posted/followed Cloth diapers-written plan developed <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 <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 - parents informed <u>TOYS AND OTHER OBJECTS</u> 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 <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			
EDUCATIONAL REQUIREMENTS 19a-79-8a ★			SCHOOL AGE ENDORSEMENT 19a-79-11 Y/N		
☒ 115. (a) Written daily/weekly educational plan - developmentally appropriate- available to staff/parents ☒ 116. (a) <u>EDUCATIONAL REQUIREMENTS</u> ☒ (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, moderate and vigorous physical activity that takes place outdoors ☒ (b) Limited access to screen time, cell phones, computers, video games-no access under age 2, over age 2 only for educational/physical activity purposes ★	☒ 131. (i)(1)(2A-C) ☒ 135. ☒ 136. ☒ 137. ☒ 138. ☒ 139.	Approved Schl Age Endorsement <u>SCHEDULE - ACTIVITIES</u> 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			
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-maximum of 8 (6wks-24mths), Maximum of 10 (24-36mths) ☒ 120. (c)(4) Physical barriers separating each group of children- 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/Pack-n-Plays -in compliance w/CPSC ☒ 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) <u>DIAPERING</u> Diaper area: elevated/sturdy/safety rail	☒ 140. ☒ 141. (b) ☒ (c) ☒ (c)(1) ☒ (c)(2) ☒ (c)(3) ☒ (d) ☒ (e)	Approved Schl Age Endorsement <u>SCHEDULE - ACTIVITIES</u> 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			

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: The Children's Clubhouse License # 70401 Date: 4.21.25

Observations/Corrections needed:

Program not in compliance when...

#2 observed one child to have busesonide on site.
No medication authorization for busesonide observed.
child has medication authorization for albuterol.

#35(i)-(i)(2)(A-H) education and social service consultant
contracts missing all required services.

#111(h)(5) Observed little tykes climber unanchored.

Discussed: 1 care plan missing all appropriate staff
signatures.

lighting less than 30 candlefeet in Sprouts 2.

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: Betty Mayer
(OEC Representative)Print Name: Betty Mayer

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Vernica
(Person in Charge)OEC BY: 5/5/25Print Name: Vernica