

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:	Room to Grow Child Care	Date of Inspection:	4-8-25	Time of Arrival:	7:40 am
Address:	80 South Rd	License Number:	16059	Expiration Date:	7-31-26
Town:	Somers	Telephone Number:	860-749-7338	Summer Care:	Open
Operator:	Room to Grow Childcare LLC	# of Staff Present:	5	# over 3 Present:	4
Email:	roomtogrowct@gmail.com	Total Capacity:	60	Total Under 3 capacity:	15
Designated Director:	Kelly Daddario	Hours/Days of Operation:	M-F 63-53	# under 3 Present:	30
				Ages Served:	6 weeks - 12 Years

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

☒ 1.	(c)(8)	Local Health Inspection-Date: 2-1-23
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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 enrolled in preschool-authorization
☒ 15.	(m)	Motor vehicle laws-transportation
☒ 16.	(n)	Capacity
☒ 17.	(o)	Respond to OEC-no false, misleading statements or documents
☒ 18.		POSTINGS
☒	(e)(1)	License posted
☒	(e)(2)	OEC Complaint Procedure posted
☒	(e)(3)	Menus posted
☒	(e)(4)	No Smoking posted signs at entrances
☒	(e)(5)	OEC Inspection report posted or available
☒	(e)(6)	Developmental Milestones posted

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

☒ 19.	(a)(1)	Staff health records
☒ 20.	(a)(3)	Disciplinary actions
☒ 21.	(b)	Comprehensive Background Checks
☒ 22.	(b)(4)	Evidence of compliance
☒ 23.	(d)	Adequate staffing
☒ 24.	(d)(1)	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-ratios
☒	(d)(6)	Nap time ratio
☒ 28.	(d)(4)(D)	Supervision-Indoors/Outdoors
☒ 29.		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
☒	(e)(1)	Designated director-training
☒	(f)(1)	CPR certified program staff
☒	(f)(2)	First aid certified program staff
☒		PROFESSIONAL DEVELOPMENT
☒	(a)(2)	Documentation
☒	(h)(1)(2)	Health & Safety training
☒	(h)(1)(2)	1% annual hours
☒		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
☒		CONSULTANTS
☒	(i)(1)(A)-(D)	Consultants-Education, Health, Social Service, Dietitian (N/A)
☒	(i)	Consultant agreements-signed annually
☒	(i)(2)(A-H)	Agreements complete w/required services
☒	(F)	Consultant logs-documented activities, observations and required services
☒	(i)(2)	Consultant visits- Education/Health
☒	(H)(i)-(I)(i)	

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

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

PROGRAM NAME		LICENSE NUMBER	DATE OF INSPECTION
Room to Grow Child Care		16059	4-8-25
RECORD KEEPING 19a-79-5		PHYSICAL PLANT 19a-79-7a cont.	
☒ 36. (a)(1)(A-C) ☒ 37. (a)(1)(D)(i) ☒ 38. (a)(1)(D)(ii) ☒ 39. (a)(1)(D)(iii) ☒ 40. (a)(1)(D)(iv) ☒ 41. (a)(2)(A-B) ☒ 42. (a)(2)(C) ☒ 43. (a)(2)(E) ☒ 44. (a)(3)(A) ☒ 45. (a)(3)(B) ☒ 46. (a)(3)(C)(i-ii) ☒ 47. (a)(3)(D) ☒ 48. (a)(4)	Children's Enrollment information PARENT PERMISSIONS Emergency medical permission Authorized release permission Field trip permission Transportation permission Child Health Records Immunization records Individual care plan-signed by parents/staff Injury, Illness, Incident, Accident reports Parent notification of illness or injury Notify OEC of serious injuries, fatality Notify DPH, local health-reportable diseases Video recordings- keep 30 days	☒ 72. ☒ 73. ☒ 74. ☒ 75. ☒ 76. ☒ 77. ☒ 78. ☒ 79. ☒ 80. ☒ 81. ☒ 82.	Walkways maintained Windows protected to prevent falls Window screens (Schl age only- N/A) Glass and mirrors protected to 36" Overhead doors-locking devices, spring protectors Exits, stairs, hallways unobstructed Individual storage of clothing/bedding Smoking or vaping prohibited on premises/grounds Matches/lighters inaccessible Electrical safety-outlets inaccessible -covered or protected (Schl age only-N/A) TOILETING Shared toilets/sinks-supervision plan Toileting needs met Potty chairs-nonporous, emptied, disinfected Required toilets/sinks-1:16 Required toilets/sinks-1:25 schl age only Toileting Supplies-Hand drying-Garbage Handwashing staff/children Toilets/sinks located-at the facility or licensed premises Well lighted/ventilated toilet rooms Mechanical ventilation (Grp Homes N/A) Staff personal articles inaccessible 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 Portable space heaters prohibited Walls/ceilings/floors/rugs-clean/good repair Rugs- not tripping/slipping hazard Hot water/Steam pipes protected Working phone on each level Emergency numbers posted-adjacent to phones Parents provided direct on site phone number LIGHTING All areas min. 1 foot candle of lighting Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible Schl age only-lighting for comfort Light fixtures shielded/shatter proof Potentially hazardous substances, materials – labeled, inaccessible Garbage/rubbish-disposed of daily, containers in good repair Stairs-protected/good repair-handrails Toxic plants/materials inaccessible Pets or other animals-in good health, written care plan including access to children Prevention of vermin-openings screened Radon test- Results: 1.6 N/A Results posted-Date: 1-23-22 (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
HEALTH and SAFETY 19a-79-6a			
☒ 46. (a)(1) ☒ 47. (a)(2) ☒ 48. (a)(3) ☒ 49. (a)(4) ☒ 50. (a)(5) ☒ 51. (a)(6) ☒ 52. (a)(7) ☒ 53. (a)(8) ☒ 54. (a)(9) ☒ 55. (a)(10) ☒ 56. (a)(11) ☒ 57. (b)(1) ☒ 58. (b)(2) ☒ 59. (c) ☒ 60. (c) ☒ 61. (d)	Preparation, transportation of food-follow DPH Model Food Code N/A Nutritious meals and snacks Proper refrigeration-41 degrees Menus-1 wk in advance- keep 3 mths Food Service Inspection N/A Kitchen-clean, safe storage of food/supplies Separate hand washing facilities Multi-use eating/drinking utensils Kitchen separated (Schl age only N/A) Children supervised during meal prep Handwashing-staff/children Illness procedures-staff knowledgeable, children observed for signs/symptoms Designated isolation area FIRST AID KITS -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips 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 FIRST AID SUPPLIES -addt'l for field trips water, phone, soap, emergency numbers, medications, plastic bags	☒ 83. ☒ 84. ☒ 85. ☒ 86. ☒ 87. ☒ 88. ☒ 89. ☒ 90. ☒ 91. ☒ 92. ☒ 93. ☒ 94.	
PHYSICAL PLANT 19a-79-7a			
☒ 62. (a)(2) ☒ 63. (b) ☒ 64. (b)(1)-(5) ☒ 65. (b)(6) ☒ 66. (c)(2) ☒ 67. (c)(3) ☒ 68. (c)(4) ☒ 69. (c)(5)(A) ☒ 70. (c)(5)(B) ☒ 71. (c)(5)(C) ☒ 72. (c)(6)(A) ☒ 73. (c)(6)(B-D) ☒ 74. (d)(1)	Fire marshal codes/certificate 1-14-25 Indoor/Outdoor space inspected/approved Construction/expansion/renovation/conversion Space not inspected/approved but used for field trips-written parent permission Licensed premises-clean, good repair, hazard free, maintenance program established Building/Equipment/Furnishings-sanitary, hazard free (Schl age only) (N/A) Testing of premises/grounds for chemicals WATER SUPPLY – Public/Well (Schools-N/A) Lead Water Test – Date: 6-15-23 Bact./Chem Test-Date: N/A Drinking water available/accessibile LEAD PAINT - Peeling Paint – Y/N Inside/Outside Building Pre-78: Y/N Lead Test: Y/N Results None Identified Lead Management Plan Emergency vehicle access	☒ 95. ☒ 96. ☒ 97. ☒ 98. ☒ 99. ☒ 100. ☒ 101. ☒ 102. ☒ 103. ☒ 104. ☒ 105. ☒ 106. ☒ 107.	

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

PROGRAM NAME Room to Grow Child Care		LICENSE NUMBER 16059	DATE OF INSPECTION 4-8-25
PHYSICAL PLANT 19a-79-7a cont.		UNDER THREE ENDORSEMENT 19a-79-10 cont.	
☒ 108. (g)(5) ☒ 109. (g)(6) ☒ 110. (j) ☒ 111. (h)(1) ☒ (h)(2) ☒ (h)(3) ☒ (h)(4) ☒ (h)(5) ☒ (h)(6) ☒ (h)(8) ☒ (h)(9) ☒ 112. (h)(7) ☒ 113. (h)(7)(A) ☒ (h)(7)(B) ☒ (h)(7)(C) ☒ 114. (i) ☒ (i) ☒ (i)	Manufacture guidelines followed-furniture, equipment and toys-CPSC unsafe/recalls Indoor climbing play equipment-shock absorbing materials under and around No weapons/no facsimile of a firearm OUTDOOR SPACE Adequate space- 75 sq. ft. per child Shock absorbing surfaces-minimum 8" Playground free from hazards Nuts, bolts, screws-tight, covered/protected Outside equipment anchored-anchors buried New equip- cert play. Inspection upon request Drinking water available/accessible Equipment arranged for safety-equip/fences/structures not hazardous OUTDOOR PROTECTED/FENCING Playground protected from traffic, water, gullies or other hazards Fences installed to protect from hazards-4 ft Fences installed to protect from water-4 ft, self closing and self latching devices or locks Rooftop play areas-6 ft. wall/barrier N/A WATER HAZARDS Pools, swimming areas- N/A conforms to 19-13-B33b and 19a-36-B61 Wading pools prohibited 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) ☒ 131. (h)(1) ☒ 132. (h)(1) ☒ 133. (h)(2) ☒ 134. (h)(2) ☒ 135. (i)(1)(2A-C) ☒ 136. (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 ¼ " 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 ¼ "-or measures in place to ensure their health & safety
EDUCATIONAL REQUIREMENTS 19a-79-8a			
☒ 115. (a) ☒ 116. (a) ☒ (1)-(11) ☒ (b)	Written daily/weekly educational plan-developmentally appropriate EDUCATIONAL REQUIREMENTS 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		
UNDER THREE ENDORSEMENT 19a-79-10 Y/N		SCHOOL AGE ENDORSEMENT 19a-79-11 Y/N	
☒ 117. (b) ☒ 118. (c)(2) ☒ 119. (c)(3) ☒ 120. (c)(4) ☒ 121. (d)(1)(A-C) ☒ 122. (d)(2)(Ai-iii) ☒ 123. (d)(2)(B) ☒ 124. (d)(2)(C) ☒ 125. (d)(2)(D) ☒ 126. (d)(2)(E) ☒ 127. (d)(3)(A-C) ☒ 128. (e)(1) ☒ (e)(2) ☒ (e)(3) ☒ (e)(4) ☒ (e)(5) ☒ (e)(6)(9) ☒ (e)(7) ☒ (e)(8) ☒ (e)(10)(A-C)	Approved Under 3 Endorsement Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths) Group size-max 8 (6wks-24mths), max 10 (24-36mths) Physical barriers- indoors/outdoors Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep Cribs-in compliance w/CPSC (manf. after 6/28/11) Washable cots Chairs for feeding-stable base-safety straps-locking tray Dev. appropriate tables/chairs/equipment Refrigerator and food prep facilities Optional furniture/equip-safe/hazard free DIAPERING Diaper area: elevated/sturdy/safety rail 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	☒ 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%

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

PROGRAM NAME	Room to Grow Child Care	LICENSE NUMBER	16059	DATE OF INSPECTION	4-8-25
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NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) Y/N	MONITORING OF DIABETES 19a-79-13 Y/N
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☒ 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) ☒ (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
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ADMINISTRATION OF MEDICATIONS 19a-79-9a Y/N	ADDITIONAL VIOLATION
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☒ 157. (9a) ☒ 158. (9a) ☒ 159. (a)(2) ☒ (a)(3)(A-B) ☒ (a)(3)(C) ☒ 160. (b)(1)(A/C) ☒ (b)(1)(D) ☒ (b)(1)(E) ☒ (b)(1)(F) ☒ (b)(2)(A-B) ☒ (b)(2)(C) ☒ 161. (b)(3)(A-B) ☒ 162. (b)(3)(D) ☒ 163. (b)(4)(A-B) ☒ 164. (b)(5)(A-B) ☒ 165. (b)(5)(C) ☒ 166. (b)(5)(D) ☒ 167. (b)(5)(E) ☒ 168. (b)(6) ☒ 169. (b)(7)(A-B) ☒ 170. (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	☒ 180. - Consent Order/Negotiated Corrective Action Plan conditions
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DISCUSSIONS - COMMENTS Left provider with new updated policy and procedure list- Discussed or observed all item on inspection form in detail. One adult physical expired- Ensure parent work address is listed. #1 - Local health inspection expired	
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SIGNATURE OF OEC STAFF	Dianna Wassenhove	SIGNATURE OF PERSON IN CHARGE	Kelly Daddario
PRINTED NAME	Dianna Wassenhove	PRINTED NAME	Kelly Daddario

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: 4-22-25	CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf/
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