

CHILD CARE CENTER/GROUP CHILD CARE HOME
SCHOOL AGE ONLY INSPECTION FORM

Type of Inspection: ☐ Initial ☒ Unannounced Full ☐ Announced Full ☐ Partial ☐ Follow-Up ☐ Change of Location

Program Name:	Trumbull Loves Children - Daniels Farm	Date of Inspection:	5/28/25	Time of Arrival:	3:00pm
Address:	710 Daniels Farm Rd.	License Number:	14059	Expiration Date:	6/30/26
Town:	Trumbull 06611	Telephone Number:	203-666-9272	Summer Care:	Closed
Operator:	Trumbull Loves Children Inc	# of Staff Present:	6	# children Present:	33
Email:	gordon@tlctrumbull.com	Ages Served:	5yrs-12yrs	Total Capacity:	50
Designated Director:	Chawna Gordon	Days of Operation:	M-F	Hours of Operation:	7-9 am 3-6pm

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

LICENSURE PROCEDURES 19a-79-2a

✓ 1.	(c)(8)	Local Health Inspection-Date: 9/25/23
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
✓ 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
	✓ 7a(e)(17)	Radon test posted (Schls-N/A)

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
✓ 25.	(d)(2)	Two staff present-age 18 or older
✓ 26.	(d)(3)(A-C)	Personal qualities of staff
✓ 28.	(d)(4)(D)	Supervision-Indoors/Outdoors
✓ 29.	✓ (d)(5)(A)	Group Size-school age field trips/outdoors
✓ 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
	✓ (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 (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			

PHYSICAL PLANT 19a-79-7a cont.

SMOKING
Smoking, vaping or other electronic nicotine device prohibited on premises/grounds
Matches/lighters inaccessible

TOILETING
Shared toilets/sinks-supervision plan
Toileting needs met
Required toilets/sinks-1:25
Toileting Supplies-Hand drying-Garbage
Handwashing staff/children
Toilets/sinks located at the facility
Well lighted/ventilated toilet rooms
Mechanical ventilation (after 1/1/94)(Grp Homes N/A)
Staff personal articles inaccessible

AIR TEMPERATURE
Air temp<65°F comfortable
Air temp > 80 °F - ↑ fluids/ventilation
Portable space heaters prohibited
Hot water/Steam pipes protected

TELEPHONE/NUMBERS
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
Enough 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
Radon test- Results: _____ (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
Developmentally app equipment, materials
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 playg. Inspection upon request
Drinking water available/accessibile
Equipment arranged for safety-equip/fences/structures not hazardous

OUTDOOR PROTECTED/FENCED
Playground protected from traffic, water, gullies or other hazards
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-conforms to DPH (N/A)
Wading pools prohibited
Hot tubs/spas/saunas-locked/inaccessible (N/A)

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

PROGRAM NAME		Trumbull Loves children -		LICENSE NUMBER	14059	DATE OF INSPECTION	5/28/25
SCHOOL AGE ENDORSEMENT 19a-79-11 Daniels Farm				MONITORING OF DIABETES 19a-79-13 Y/N			
☒ 140.	(b)	Approved Schl Age Endorsement	☒ 171.	(a)(1)	Written policies and procedures		
☒ 141.	☒ (c)	<u>SCHEDULE - ACTIVITIES</u>	☒ 172.	☒ (b)(1)(A)	<u>STAFF TRAINING</u>		
	☒ (c)(1)	Written daily program plan-flexible schedule- available to staff/parents		☒ (b)(1)(B)	Staff training – first aid		
	☒ (c)(2)	Activities not a duplication of child's day		(i)-(iii)	Staff training – use/storage/maintenance of monitoring equipment, reading test results, appropriate actions		
	☒ (c)(3)	Activities include cognitive, physical, social, emotional needs of the children	☒ 173.	☒ (b)(2)	Training updated at least every 3 years		
☒ 143.	(d)	Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events		☒ (b)(3)	Written documentation of training		
☒ 144.	(e)	Ratio- 1:15	☒ 174.	☒ (c)(2)	Trained staff on site when child is present		
☒ 145.	(f)	Group size- max. 30	☒ 175.	(c)(3)	Self-administration - written authorization and under supervision of trained staff		
☒ 146.	(g)	4 yr. olds enrolled in schl age-written authorization/permission from director/parent	☒ 176.	(d)(1)	Equipment provided by parents		
		Designated Head teacher approved- 60%	☒ 177.	(d)(2)	Equipment labeled and inaccessible		
			☒ 178.	(d)(3)	Signed agreement with parent regarding equipment, supplies, materials to be discarded		
			☒ 179.	(e)(1)	Authorized prescriber written order		
				(e)(2)	Written authorization from parent		
				(e)(3)	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)	Written medication policies/procedures					
☒ 158.	(9a)	Permit enrollment of children with asthma, allergies, diabetes					
☒ 159.		<u>NONPRESC. TOPICAL MEDICATION</u>					
	☒ (a)(2)	Admin/Parent permission/report errors					
	☒ (a)(3)(A-B)	Labeling and Storage					
☒ 160.	☒ (a)(3)(C)	Unused/expired meds destroyed/returned					
	☒ (b)(1)(A/C)	<u>MEDICATION TRAINING</u>					
	☒ (b)(1)(D)	Medication training-general-oral/top/inhalant					
	☒ (b)(1)(E)	Injectable premeasured autoinjector medication					
	☒ (b)(1)(F)	Rectal medication					
	☒ (b)(2)(A-B)	Injectable other than premeasured auto-injector					
	☒ (b)(2)(C)	Training approval documents/certificates					
☒ 161.	(b)(3)(A-B)	Training outline on file					
☒ 162.	(b)(3)(D)	Authorized prescriber/parent permission					
☒ 163.	(b)(4)(A-B)	Medication errors- documentation, parent(s) and OEC notification					
☒ 164.	(b)(5)(A-B)	Medication Administration Records (MAR)					
☒ 165.	(b)(5)(C)	Labeling and Storage					
☒ 166.	(b)(5)(D)	Emergency medication inaccessible					
☒ 167.	(b)(5)(E)	Unused/Expired meds-destroyed/returned					
☒ 168.	(b)(6)	Auto-injector/inhalant equipment					
☒ 169.	(b)(7)(A-B)	Self-administration documentation					
☒ 170.	(d)	Petition for special medication authorization					
		Potassium Iodide (KI) emergency distribution-permission and storage (N/A)					
ADDITIONAL VIOLATION							
☒ 180.	-	NO	Consent Order/Negotiated Corrective Action Plan conditions (N/A)				
DISCUSSIONS/COMMENTS							
1) New Regs 2) Policies must be updated to reflect new Regs 10/2024. Policy review checklist available on website. 3) Supervision discussed as children left to go to bathroom and staff followed out after children left classrooms. Must be supervised at all times.							
Signature of OEC staff		[Signature]			Signature of person in charge		
Printed Name		Fil Montanye			Printed Name		
		Anthony Montanye					
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: oec.licensing@ct.gov				Inspection shall be posted or available for review upon request.			
Written Corrective Action Plan Due by: 6/11/25				CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf/			

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Trumbull loves children - License # 14059 Date: 01/28/25
Deniel Farm

Observations/Corrections needed:

Program not in compliance with:

35 (i)(i)(2)(A-H) Consultant agreements when Education Consultant agreement does not have required duties per new regulations.

47 nutritious snacks when students served only 1 component of snack. Per DPH model 2 food groups needed for snack.

#49 menus when menu posted was just for this current week not posted 1 week in advance.

~~#168~~ (PM)

#161- Authorized prescriber/parent permission when 1 medication order was observed to have parent authorization for school personnel (heading on form correct and under heading for school personnel as well)

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: El Montano

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]

(Person in Charge)

OEC BY: 01/11/25

Print Name: Anthony Montano