

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:	Tara's Childcare	Date of Inspection:	1/5/26	Time of Arrival:	1:25 p.m.
Address:	399 Billings Rd.	License Number:	OCGH-16346	Expiration Date:	12/31/29
Town:	Somers	Telephone Number:	860.402.6845	Summer Care:	yes,
Operator:	Tara Wohlers	# of Staff Present:	4	# over 3 Present:	7
Email:	tarawohlers@cox.net	Total Capacity:	12	Total Under 3 capacity:	12
Designated Director:	Tara Wohlers	Hours/Days of Operation:	M-F, 7am to 5pm.		

Instruction Codes: ✓ = Regulation in Compliance O = 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: 1/31/24
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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.		<u>POLICIES-COMplete/IMPLEMENTED</u>
	(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.		<u>ACCESS</u>
	(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.		<u>POSTINGS</u>
	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 (Schls-N/A)
	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.		<u>RATIOS</u>
	(d)(4)(A)	Ratio 1:10 - Indoors/Outdoors
	(d)(4)(B)	Mixed age group
	(d)(6)	Nap time ratio
28.	(d)(4)(D)	Supervision-Indoors/Outdoors
29.		<u>GROUP SIZE</u>
	(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.		<u>PROFESSIONAL DEVELOPMENT</u>
	(a)(2)	Documentation of prof. dev/trainings
	(h)(1)	Health & Safety training
	(h)(2)	1% annual hours
34.		<u>SWIMMING ACTIVITIES - Y/N</u>
	(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.		<u>CONSULTANTS</u>
	(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	0	0	0
Health	0	0	0
Soc. Serv.	0	0	0
Dietitian	n/a	n/a	0

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME <u>Tara's Childcare</u>		LICENSE NUMBER <u>16346</u>	DATE OF INSPECTION <u>1/5/26</u>
RECORD KEEPING 19a-79-5a		PHYSICAL PLANT 19a-79-7a cont.	
☒ 36. ☒ 37. ☒ 38. ☒ 39. ☒ 40. ☒ 41. ☒ 42. ☒ 43. ☒ 44. ☒ 45.	(a)(1)(A-C) ☐ (a)(1)(D)(i) ☐ (a)(1)(D)(ii) ☐ (a)(1)(D)(iii) ☐ (a)(1)(D)(iv) (a)(2)(A-B) (a)(2)(C) (a)(2)(E) (a)(3)(A) (a)(3)(B) (a)(3)(C)(i-ii) (a)(3)(D) (a)(4)	Children's Enrollment information <u>PARENT PERMISSIONS</u> 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	☒ 71. ☒ 72. ☒ 73. ☒ 74. ☒ 75. ☒ 76. ☒ 77. ☒ 78. ☒ 79. ☒ 81. ☒ 82. ☒ (d)(10)(A) ☒ (d)(10)(B) ☒ (d)(10)(C) ☒ (d)(10)(C) ☒ (d)(10)(E) ☒ (d)(10)(E) ☒ (d)(10)(F) ☒ (d)(10)(G) ☒ (d)(10)(H) (d)(11) ☒ (e)(1) ☒ (e)(2) (e)(3) (e)(4) ☒ (e)(5) ☒ (e)(5) (e)(6) ☒ (e)(7) ☒ (e)(7) ☒ (e)(7) ☒ (e)(8) ☒ (e)(9) ☒ (e)(9) ☒ (e)(9) (e)(10) ☒ 96. (e)(11) ☒ 97. ☒ 98. ☒ 99. (e)(12) (e)(13) (e)(14-15) ☒ 100. ☒ 101. ☒ 102. ☒ 103. ☒ 104. (e)(16) (e)(17) (e)(18) (f)(1)(A) (g)(1) ☒ 105. (g)(2) ☒ 106. (g)(3) ☒ 107. (g)(4)
HEALTH and SAFETY 19a-79-6a		Emergency vehicle access Walkways maintained Windows protected to prevent falls Window screens Glass/mirrors protected- 36" Overhead doors-locking devices, spring protectors (N/A) Exits, stairs, hallways unobstructed Individual storage of clothing and bedding <u>SMOKING</u> Smoking, vaping or other electronic nicotine device prohibited on premises/grounds Matches/lighters inaccessible Electrical safety – outlets inaccessible - covered or protected <u>TOILETING</u> Shared toilets/sinks-supervision plan Toileting needs met Potty chairs-nonporous, emptied, disinfected Required toilets/sinks-1:16 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 <u>AIR TEMPERATURE</u> Air temp 65 °F at 3 ft –non-mercury thermometer affixed to wall Air temp > 80 °F - ↑ fluids/ventilation Water temperature 60°F-120°F Portable space heaters prohibited <u>WALLS/CEILINGS/FLOORS/RUGS</u> Walls/ceilings/floors/rugs-clean/good repair Rugs- not a tripping/slipping hazard Hot water/Steam pipes protected <u>TELEPHONE/TELEPHONE NUMBERS</u> Working phone on each level Emergency numbers posted-adjacent to phones Parents provided direct on site phone number <u>LIGHTING</u> All areas min. 1 foot candle of lighting Adequate lighting-30/50 candle feet-sufficient lighting to be visible 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 Measures to prevent vermin Radon test- Results: <u>2.7 mBq/l</u> (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, free from rust Adequate equipment for rest-cleaned-cots (Grp Homes only-mats/sleeping bags) Air conditioners/water heaters/fuse boxes inaccessible Developmentally app equipment, materials	
PHYSICAL PLANT 19a-79-7a			
☒ 62. ☒ 63. ☒ 64. ☒ 65. ☒ 66. ☒ 67. ☒ 68. ☒ 69. ☒ 70.	(a)(2) (b) (b)(1)-(5) (b)(6) (c)(2) (c)(3) (c)(4) ☒ (c)(5)(A) ☒ (c)(5)(B) ☒ (c)(5)(C) ☒ (c)(6)(A) ☒ (c)(6)(B-D)	Fire marshal codes/certificate <u>7/14/25</u> 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 Building/Equipment/Furnishings-sanitary, hazard free (N/A) Testing of premises/grounds for chemicals <u>WATER SUPPLY</u> – Public/Well (Schools-N/A) Lead Water Test – Date: <u>10/21/25</u> Bact./Chem Test-Date: <u>10/21/25</u> (N/A) Drinking water available/accessibile <u>LEAD PAINT</u> - Building Pre-78: <u>Y/N</u> Lead Test: <u>Y/N</u> Results <u>no lead identified</u> Lead Management Plan <u>n/a</u> Peeling Paint – <u>Y/N</u> Inside/Outside	

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PROGRAM NAME	Taras Childcare	LICENSE NUMBER	16346	DATE OF INSPECTION	1/5/26
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	128.	☒ (e)(2)	DIAPERING cont. Diaper area: used only for this purpose, located in the program area
☒ 109.	(g)(6)	Indoor climbing play equipment-shock absorbing materials under and around		☐ (e)(3)	Diaper area: non-porous surface/good repair
☒ 110.	(j)	No weapons/no facsimile of a firearm		☒ (e)(4)	Diaper area: washed/disinfected after use
☒ 111.		OUTDOOR SPACE		☒ (e)(5)	Diaper area: disposable paper sheets
	☒ (h)(1)	Adequate space- 75 sq. ft. per child		☒ (e)(6-9)	Covered waste receptacle-removed daily
	☐ (h)(2)	Shock absorbing surfaces-minimum 8"		☒ (e)(7)	Handwashing-staff/children
	☐ (h)(3)	Playground free from hazards		☒ (e)(8)	Diapering-Handwashing policies-posted/followed
	☐ (h)(4)	Nuts, bolts, screws-tight, covered/protected		☒ (e)(10)(A-C)	Cloth diapers-written plan developed
	☐ (h)(5)	Outside equipment anchored-anchors buried	☒ 129.	☐ (f)(1)	LINENS/CLOTHING
	☐ (h)(6)	New equip- cert play, Inspection upon request		☐ (f)(2)	Linens/emergency clothing available
	☐ (h)(8)	Drinking water available/accessible		☐ (f)(3)	Linens washed weekly or as needed
	☐ (h)(9)	Equipment arranged for safety-equip/fences/structures not hazardous		☐ (f)(4)	Linens/clothing stored individually
☐ 112.		OUTDOOR PROTECTED/FENCED	☒ 130.	☒ (g)(1)	Cribs/cots cleaned-linens changed when shared
	☒ (h)(7)	Playground protected from traffic, water, gullies or other hazards		☒ (g)(1)	SAFE SLEEP
	☒ (h)(7)(A)	Fences installed to protect from hazards-4 ft		☒ (g)(1)	Under 12 mths placed on back for sleeping
	☒ (h)(7)(B)	Fences installed to protect from water-4 ft, self closing and self latching devices or locks		☒ (g)(2)	Crib-snug fitting mattress/tightly fitted sheet
	☒ (h)(7)(C)	Rooftop play areas-6 ft. wall/barrier (N/A)		☒ (g)(3)	Alternate sleep position/equipment-medical documentation for medical reason on file
☒ 114.		WATER HAZARDS		☒ (g)(4)	Infants allowed to adopt other sleep positions
	☒ (i)	Pools, swimming areas- (N/A)		☒ (g)(5)	No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles
	☒ (i)	Wading pools prohibited		☒ (g)(6)	No unapproved sleeping-car seats/swings/beds, etc.
	☒ (i)	Hot tubs/spas/saunas-locked/inaccessible (N/A)		☒ (g)(7)	No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes
EDUCATIONAL REQUIREMENTS 19a-79-8a				☒ (g)(8)	Observe/assess infants at least every 15 minutes
☒ 115.	(a)	Written daily/weekly educational plan - developmentally appropriate- available to staff/parents	☒ 131.	☒ (h)(1)	Teething necklaces/bracelets, jewelry inaccessible
☒ 116.	(a)	EDUCATIONAL REQUIREMENTS		☒ (h)(1)	Safe sleep policies - parents informed
	☒ (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	☐ 135.	☒ (h)(2)	TOYS AND OTHER OBJECTS
	☒ (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	☒ 136.	☒ (h)(2)	Infant toys-separate/washed/sanitized daily
				☐ (i)(1)(2A-C)	Toddler toys-washed/sanitized weekly
				☒ (j)	No toys/objects less than 1 1/4" diameter
				☒ (k)(1)	Plastic bags/balloons/styrofoam inaccessible unless under direct supervision
				☒ (k)(2)	Health consultant visits/documentation
				☒ (k)(3)	FEEDING
				☒ (k)(4)	Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle
				☒ (k)(5)	Written feeding schedule from parent-updated
			☒ 137.	☐ (l)(1)	Unused formula/milk discarded after feedings
			☒ 138.	☐ (l)(2)	Clean bottles/disposable bottles/appvd washing
			☒ 139.	☐ (l)(3)	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
UNDER THREE ENDORSEMENT 19a-79-10 Y/N			SCHOOL AGE ENDORSEMENT 19a-79-11 Y/N		
☒ 117.	(b)	Approved Under 3 Endorsement	☒ 140.	(b)	Approved Schl Age Endorsement
☒ 118.	(c)(2)	Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)	☒ 141.	☒ (c)	SCHEDULE - ACTIVITIES
☒ 119.	(c)(3)	Group size-maximum of 8 (6wks-24mths), Maximum of 10 (24-36mths)		☐ (c)(1)	Written daily program plan-flexible schedule- available to staff/parents
☒ 120.	(c)(4)	Physical barriers separating each group of children- indoors/outdoors		☒ (c)(2)	Activities not a duplication of child's day
☒ 121.	(d)(1)(A-C)	Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep		☒ (c)(3)	Activities include cognitive, physical, social, emotional needs of the children
☒ 122.	(d)(2)(Ai-iii)	Cribs/Pack-n-Plays -in compliance w/CPSC			Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events
☒ 123.	(d)(2)(B)	Washable cots	☒ 143.	(d)	Ratio- 1:15
☐ 124.	(d)(2)(C)	Chairs for feeding-stable base-safety straps-locking tray	☒ 144.	(e)	Group size- max. 30
☒ 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			

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME <i>Tara's Childcare</i>		LICENSE NUMBER <i>16346</i>	DATE OF INSPECTION <i>1/5/26</i>
SCHOOL AGE ENDORSEMENT 19a-79-11 Y/N		MONITORING OF DIABETES 19a-79-13 Y/N	
☒ 145.	(f)	4 yr. olds enrolled in schl age-written authorization/permission from director/parent	
☒ 146.	(g)	Designated Head teacher approved- 60%	
NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) Y/N			
☒ 147.	(b)	Approved Night Care Endorsement	
☒ 148.	(b)(1)	Person in charge-head teacher	
☒ 149.	(b)(2)	Written plan for program activities- meet individual needs, sleep patterns, quiet activities	
☒ 150.	(b)(3)	Written plan for supervision including cot placement and evacuation	
☒ 151.	(b)(4)	Children in care no more than 12 hrs. in 24	
☒ 152.	(b)(5)	Staff awake and available	
☒ 153.		<u>SLEEP PROVISIONS</u>	
	☒ (b)(6)	Individual cot/crib with bedding	
	☒ (b)(6)(A)	Sleeping apparel/toiletries labeled	
	☒ (b)(6)(B)	Required bedding	
	☒ (b)(6)(C)	Required toiletries	
	☒ (b)(6)(D)	Bedding/sleeping apparel laundered weekly	
	☒ (b)(7)	Sleep arrangements for infants	
☒ 154.	(b)(8)	Air temp 65 °F at 3 ft	
☒ 155.	(b)(9)	Fire marshal approval-hours specified	
☒ 156.	(b)(10)	Local health approval	
ADMINISTRATION OF MEDICATIONS 19a-79-9a Y/N		ADDITIONAL VIOLATION	
☒ 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	
	☒ (a)(3)(C)	Unused/expired meds destroyed/returned	
☒ 160.		<u>MEDICATION TRAINING</u>	
	☒ (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	
☒ 161.	(b)(3)(A-B)	Authorized prescriber/parent permission	
☒ 162.	(b)(3)(D)	Medication errors- documentation, parent(s) and OEC notification	
☒ 163.	(b)(4)(A-B)	Medication Administration Records (MAR)	
☒ 164.	(b)(5)(A-B)	Labeling and Storage	
☒ 165.	(b)(5)(C)	Emergency medication inaccessible	
☒ 166.	(b)(5)(D)	Unused/Expired meds-destroyed/returned	
☒ 167.	(b)(5)(E)	Auto-injector/inhalant equipment	
☒ 168.	(b)(6)	Self-administration documentation	
☒ 169.	(b)(7)(A-B)	Petition for special medication authorization	
☒ 170.	(d)	Potassium Iodide (KI) emergency distribution-permission and storage (N/A)	
Signature of OEC staff <i>Caroline Adams</i>		Signature of person in charge <i>Tara Winters</i>	
Printed Name <i>Caroline Adams</i>		Printed Name <i>Tara Winters</i>	
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: <i>1/19/26</i>	CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf/

Connecticut Office of Early Childhood
Division of Licensing
 450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
 Phone (800)282-6063 www.ctoec.org Fax (860)326-0552

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Tara's Childcare License # 16346 Date: 1/5/26

Observations/Corrections needed: Program not in compliance when...

- #35(i)-(i)(2)(A-H): observed Education consultant agreement not current (exp. 12/5/25) and nurse, social services, and education agreements missing all required duties.
- CA #35(F): observed incomplete education, social services, and nurse logs (annual review of policies not documented).
- #35(i)(2)(H)(i)-(I)(i): no education consultant visit documented
- #39(a)(2)(c) - observed (2) children missing flu shot documentation
- CA #75(d)(4) - observed glass (windows) not protected up to 36".
- #86(e)(3) - observed hand washing sink water @ 122.5°F.
- #112(h)(7)(B) - observed gate to above ground pool unlocked.
- #135(i)(1)(2A-C) - observed nurse visiting less frequently than once a week (last visit documented 9/2/25).

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]

Print Name: Caroline Adams (OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]

OEC BY: 1/19/26

Print Name: Tara Wohlew (Person in Charge)