

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

FAMILY CHILD CARE HOME INSPECTION FORM - Page 2

Provider: <u>Cynthia Cascone</u>	License Number: <u>54243</u>	Date of Inspection: <u>4/6/23</u>
<u>Responsibilities of Provider 19a-87b-10 (continued)</u>		
☒ 67. Personal Articles: Blanket/Towel/Toilet Articles ☒ 68. Proper Rest Provisions/Safe Cribs ☒ 69. Individual Plan for Care (Written if Applicable) ☒ 70. Cultural Differences/Special Needs/Dev. Appr. Activities ☒ 71. Infant Care- Individual Attention/Held for Bottle Feedings ☒ 72. Infants Placed on Back for Sleeping ☒ 73. Infants Placed in Well-Const. Crib/Snug Mattress/Tight Sheet ☒ 74. Crib or other Provision Free from Observable Hazards ☒ 75. Infants not Swaddled ☒ 76. Infants Supervised- observed minimum every 15 minutes ☐ 77. Req. for Sleep Arrangements Posted/Discussed ☐ 78. Diaper Changing: Frequent/Sanitary/Hand Washing/Waste Disp. ☐ 79. Parent Information and Access ☐ 80. Developmental Milestones-Posted ☐ 81. Supervision-At all Times- Indoors/Outdoors ☒ 82. Personal Schedule-Alert/Competent Attention ☒ 83. Full Attention-Distractions/Employment/Socialization ☒ 84. Immediate Attention ☐ 85. Substitute/Emergency Caregiver Present ☐ 86. Appropriate Discipline/Behavior Management ☐ 87. Discuss Behavior Management Methods w/Staff/Parents ☐ 88. Child Protection: Abuse/Neglect ☐ 89. Notify OEC within 24 hrs.: Death/Serious Injury ☐ 90. Mandated Reporting of Abuse/Neglect to DCF <u>Office Access, Inspections and Investigations 19a-87b-13</u> ☐ 93. Access- Immediate/Entire or Part of Facility/Records <u>Administration of Medications 19a-87b-17</u> ☐ 94. Policies and Procedures for Admin of Meds ☐ 95. Parent Permission for Nonprescription Topical Meds ☐ 96. Notification and Documentation of Medication Error(s) ☐ 97. Nonprescription Topical Meds - Stored/Labeled ☐ 98. Unused/Expired Nonprescription Meds ☐ 99. Documented Medication Trained Staff ☐ 100. Written Authorized Prescriber/Parent Permission ☐ 101. MAR Maintained ☐ 102. Prescription Meds - Stored/Labeled ☐ 103. Unused/Expired Prescription Meds ☐ 104. Emergency Meds - Equip Labeled/Current ☐ 105. Self-Administration of Meds ☐ 106. Petition for Special Medication Authorization ☐ 108. Policies for Finger Stick Blood Glucose Testing ☐ 109. Finger Stick Blood Glucose Testing - Staff Trained ☐ 110. Self Admin of Finger Stick Blood Glucose Testing ☐ 111. Testing Equip & Supplies-Maintain/Labeled/Locked/Disposed ☐ 112. Finger Stick Blood Glucose Testing Records ☐ 113. Parent Notification of Test Results <u>Additional Violations</u> ☐ 114. Consent Order/Negotiated Corrective Action Plan		
<u>Sick Child Care 19a-87b-11</u> ☐ 91. Sick Child Care <u>Night Care 19a-87b-12 (Y/N) (10pm to 5am)</u> ☐ 92. Separate Bed/Location of Bed/Appropriate Sleepwear		
<u>Discussions/Comments:</u> Discussed missing sections of the Inspection sheet. CAP returned today at the partial inspection Partial to add inspection 4/21/23		
APPLICANTS- PLEASE NOTE: You MAY NOT OPERATE until all requirements have been met and a license has been issued by the Agency.		
(Signature of OEC Representative) <u>Jannie Thornton</u> (Printed Name) Jannie Thornton	Date Corrections Due By: —	(Signature of Provider/Applicant/Substitute/Emergency Caregiver) <u>Cynthia Cascone</u> (Printed Name) Cynthia Cascone

