

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

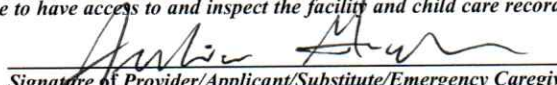
FAMILY CHILD CARE HOME INSPECTION FORM

INITIAL
 UNANNOUNCED FULL/PARTIAL
 FOLLOW UP
 LOCATION CHANGE
 OTHER

Provider: <u>Julian Gordon</u>	License Number: <u>54995</u>	Date of Inspection: <u>5/25/23</u>
	Expiration Date: <u>8/31/26</u>	Time of Inspection: <u>9:45 AM</u>
Address: <u>1666 Fairfield Avenue</u>	Capacity: <u>6+3</u>	Days/Hours: <u>24 hours / 7 Days</u>
Town: <u>Bridgeport</u>	Telephone: <u>203243-3720</u>	Summer: <u>Open/Closed</u>
State/Zip Code: <u>CT, 06605</u>	Email: <u>shgao11cyrstal@yahoo.com</u>	

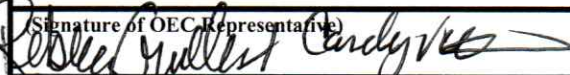
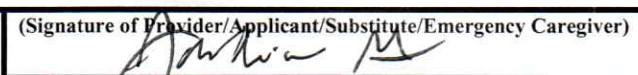
Instructions: = Compliance/No violation found
 = Non-compliance/Violation found
 = Not applicable at this time

Consent to Inspect: I agree to allow the Commissioner or an authorized representative to have access to and inspect the facility and child care records during home inspections as required by Regulations Section 19a-87b-5(h).


 Signature of Provider/Applicant/Substitute/Emergency Caregiver

<p>Terms of License 19a-87b-5</p> <p> <input checked="" type="checkbox"/> 4. Capacity: Total # Children Present: <u>3</u> <input checked="" type="checkbox"/> 5. Nontransferability of License <input checked="" type="checkbox"/> 6. Infant/Toddler Restriction- # Present: <u>1</u> <input checked="" type="checkbox"/> 7. License Posted <input checked="" type="checkbox"/> 8. Parent Access to OEC Phone Number <input checked="" type="checkbox"/> 9. Photo ID <input checked="" type="checkbox"/> 10. Requests for Information <input type="checkbox"/> 11. Notification of Change </p> <p>Qualifications of Applicant and Provider 19a-87b-6</p> <p> <input checked="" type="checkbox"/> 12. Awareness of/Understanding of Regulations <input checked="" type="checkbox"/> 13. Medical Statement-Exp. Date <u>7/8/2025</u> <input checked="" type="checkbox"/> 14. First Aid Certificate-Exp. Date <u>9/11/23</u> <input checked="" type="checkbox"/> 15. CPR Certificate- Exp. Date <u>9/11/23</u> <input type="checkbox"/> 16. Judgment </p> <p>Members of the Household 19a-87b-7</p> <p> <input type="checkbox"/> 17. Medical Statement <input type="checkbox"/> 18. Household Environment </p> <p>Qualifications of Staff 19a-87b-8</p> <p> <input checked="" type="checkbox"/> 19. <u>Substitute</u> Assistant <u>(Y/N)</u> <input checked="" type="checkbox"/> 20. Emergency Caregiver </p> <p>Comprehensive Background Check 19a-87b-8a</p> <p> <input type="checkbox"/> 21. Background Check(s) </p> <p>Physical Environment 19a-87b-9</p> <p> <input checked="" type="checkbox"/> 22. Clean/Sanitary Environment <input checked="" type="checkbox"/> 23. Freedom of Hazards <input checked="" type="checkbox"/> 24. Harmful Substances/Materials Inaccessible <input checked="" type="checkbox"/> 25. Bio-contaminants Disposed Safely <input checked="" type="checkbox"/> 26. Safe Storage of Flammables <input checked="" type="checkbox"/> 27. Safe Door Fasteners <input checked="" type="checkbox"/> 28. Electrical Safety </p>	<p> <input checked="" type="checkbox"/> 29. Safe Exits <input checked="" type="checkbox"/> 30. Basement Supervision (Y/N) <input checked="" type="checkbox"/> 31. Stairways: Protected/Handrails <input checked="" type="checkbox"/> 32. Emergency Plan <input checked="" type="checkbox"/> 33. Emergency Evacuation Drills-Quarterly/Log <input checked="" type="checkbox"/> 34. Smoke Detectors <input checked="" type="checkbox"/> 35. Carbon Monoxide Detector <input checked="" type="checkbox"/> 36. Fire Extinguisher- at least 5 lb. ABC/Installed <input checked="" type="checkbox"/> 37. Auxiliary Heating System (Y/N) Type: _____ Approved (Y/N) <input checked="" type="checkbox"/> 38. Safe Storage of Weapons and Ammunition <input checked="" type="checkbox"/> 39. Safe Space - Sufficient Indoor _____ Outdoor _____ <input checked="" type="checkbox"/> 40. Body of Water (Y/N) Type: _____ Barrier/Fence (4ft) <input checked="" type="checkbox"/> 41. Hot Tubs- Locked/Inaccessible <input checked="" type="checkbox"/> 42. Ventilation/Light - Temperature- 65°F <input checked="" type="checkbox"/> 43. Window Safety <input checked="" type="checkbox"/> 44. Washing/Toileting/Sewage/Garbage Facilities <input checked="" type="checkbox"/> 45. Adequate and Safe Water: Public/Approved <input checked="" type="checkbox"/> 46. Water Temperature 60°-120°F <input checked="" type="checkbox"/> 47. Pasteurization of Milk Supply <input checked="" type="checkbox"/> 48. Working Telephone/Emergency Numbers Posted <input checked="" type="checkbox"/> 49. Safe Transportation-Registered/Insured/Restraints <input checked="" type="checkbox"/> 50. First Aid Supplies <input checked="" type="checkbox"/> 51. Pets: (Y/N) -Type: _____ Rabies Certificate(s) <input checked="" type="checkbox"/> 52. Smoking Prohibited </p> <p>Responsibilities of Provider 19a-87b-10</p> <p> <input checked="" type="checkbox"/> 53. Enrollment Form <input checked="" type="checkbox"/> 54. Child Health Record <input checked="" type="checkbox"/> 55. Immunizations <input checked="" type="checkbox"/> 56. Emergency Permission <input checked="" type="checkbox"/> 57. Authorized Release <input checked="" type="checkbox"/> 58. Field Trips/Transportation Permission- To/From School <input checked="" type="checkbox"/> 59. Swimming Permission <input checked="" type="checkbox"/> 60. Incident Log <input checked="" type="checkbox"/> 61. Confidentiality <input checked="" type="checkbox"/> 62. Meeting the Child's Needs <input checked="" type="checkbox"/> 63. Sufficient Play Equipment <input checked="" type="checkbox"/> 64. Good Nutrition: Meals/Snacks/Water Available <input checked="" type="checkbox"/> 65. Handwashing <input checked="" type="checkbox"/> 66. Flexible and Balanced Written Schedule </p>
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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:  (Printed Name) <u>Rebecca Condes / Candy Vargas</u>	Date Corrections Due By: <u>6/8/2023</u>	Signature of Provider/Applicant/Substitute/Emergency Caregiver:  (Printed Name) <u>Julian Gordon</u>
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FAMILY CHILD CARE HOME INSPECTION FORM - Page 2

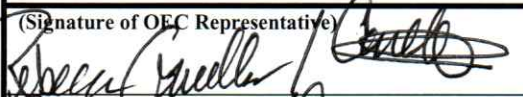
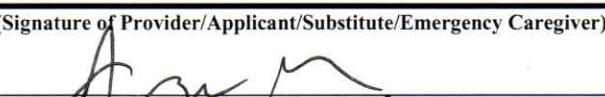
Provider: <u>Julian Gordon</u>	License Number: <u>54995</u>	Date of Inspection: <u>5/25/23</u>
<p>Responsibilities of Provider 19a-87b-10 (continued)</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 67. Personal Articles: Blanket/Towel/Toilet Articles <input checked="" type="checkbox"/> 68. Proper Rest Provisions/Safe Cribs <input checked="" type="checkbox"/> 69. Individual Plan for Care (Written if Applicable) <input type="checkbox"/> 70. Cultural Differences/Special Needs/Dev. Appr. Activities <input checked="" type="checkbox"/> 71. Infant Care- Individual Attention/Held for Bottle Feedings <input checked="" type="checkbox"/> 72. Infants Placed on Back for Sleeping <input checked="" type="checkbox"/> 73. Infants Placed in Well-Const. Crib/Snug Mattress/Tight Sheet <input checked="" type="checkbox"/> 74. Crib or other Provision Free from Observable Hazards <input checked="" type="checkbox"/> 75. Infants not Swaddled <input checked="" type="checkbox"/> 76. Infants Supervised- observed minimum every 15 minutes <input checked="" type="checkbox"/> 77. Req. for Sleep Arrangements Posted/Discussed <input checked="" type="checkbox"/> 78. Diaper Changing: Frequent/Sanitary/Hand Washing/Waste Disp. <input checked="" type="checkbox"/> 79. Parent Information and Access <input checked="" type="checkbox"/> 80. Developmental Milestones-Posted <input type="checkbox"/> 81. Supervision-At all Times- Indoors/Outdoors <input checked="" type="checkbox"/> 82. Personal Schedule-Alert/Competent Attention <input checked="" type="checkbox"/> 83. Full Attention-Distractions/Employment/Socialization <input checked="" type="checkbox"/> 84. Immediate Attention <input checked="" type="checkbox"/> 85. Substitute/Emergency Caregiver Present <input checked="" type="checkbox"/> 86. Appropriate Discipline/Behavior Management <input checked="" type="checkbox"/> 87. Discuss Behavior Management Methods w/Staff/Parents <input checked="" type="checkbox"/> 88. Child Protection: Abuse/Neglect <input checked="" type="checkbox"/> 89. Notify OEC within 24 hrs.: Death/Serious Injury <input checked="" type="checkbox"/> 90. Mandated Reporting of Abuse/Neglect to DCF <p>Sick Child Care 19a-87b-11</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 91. Sick Child Care <p>Night Care 19a-87b-12 (Y/N) (10pm to 5am)</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 92. Separate Bed/Location of Bed/Appropriate Sleepwear 	<p>Office Access, Inspections and Investigations 19a-87b-13</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 93. Access- Immediate/Entire or Part of Facility/Records <p>Administration of Medications 19a-87b-17</p> <ul style="list-style-type: none"> <input type="checkbox"/> 94. Policies and Procedures for Admin of Meds <input checked="" type="checkbox"/> 95. Parent Permission for Nonprescription Topical Meds <input checked="" type="checkbox"/> 96. Notification and Documentation of Medication Error(s) <input checked="" type="checkbox"/> 97. Nonprescription Topical Meds – Stored/Labeled <input checked="" type="checkbox"/> 98. Unused/Expired Nonprescription Meds <input checked="" type="checkbox"/> 99. Documented Medication Trained Staff <input checked="" type="checkbox"/> 100. Written Authorized Prescriber/Parent Permission <input checked="" type="checkbox"/> 101. MAR Maintained <input checked="" type="checkbox"/> 102. Prescription Meds – Stored/Labeled <input checked="" type="checkbox"/> 103. Unused/Expired Prescription Meds <input checked="" type="checkbox"/> 104. Emergency Meds – Equip Labeled/Current <input checked="" type="checkbox"/> 105. Self-Administration of Meds <input checked="" type="checkbox"/> 106. Petition for Special Medication Authorization <input checked="" type="checkbox"/> 108. Policies for Finger Stick Blood Glucose Testing <input checked="" type="checkbox"/> 109. Finger Stick Blood Glucose Testing – Staff Trained <input checked="" type="checkbox"/> 110. Self Admin of Finger Stick Blood Glucose Testing <input checked="" type="checkbox"/> 111. Testing Equip & Supplies-Maintain/Labeled/Locked/Disposed <input checked="" type="checkbox"/> 112. Finger Stick Blood Glucose Testing Records <input checked="" type="checkbox"/> 113. Parent Notification of Test Results <p>Additional Violations</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 114. Consent Order/Negotiated Corrective Action Plan 	

Discussions/Comments:

(16) - Upon arrival to the program provider was observed outside of the program. 3 children were in attendance being supervised by HHM. During inspection provider left children unsupervised when she went to the downstairs apartment.

(21) - Provider did not show evidence of access to the BCIS system. One HHM recently turned 18 y-o, and another HHM's fingerprint clearance will expire on 12/18/2023

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)  (Printed Name) <u>Candy Vargas</u>	Date Corrections Due By: <u>6/8/2023</u>	(Signature of Provider/Applicant/Substitute/Emergency Caregiver)  (Printed Name) <u>Julian Gordon</u>
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SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Julian Gordon License # 54995 Date: 5/25/23

Observations/Corrections needed:

- (53) Child observed present in the program is missing enrollment form; One child does not have a completed enrollment form.
- (54) 3 Children enrolled in the program missing ^{Child Health} Record
- (55) 3 Children enrolled in the program are missing immunizations
- (56) 3 Children enrolled in the program are missing emergency permission.
- (57) 1 child is missing Authorized release form.
- (58) 2 Children are missing transportation permission
- (60) 2 Children are missing incident logs
- (81) upon arrival provider was observed outside of the program while children were being supervised by Htm. During inspection provider left children unsupervised and went to the downstairs apartment.

- Follow up will be required for supervision.

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]*
(OCS Representative)
 Print Name: Rebecca / Candy Vargas

Signature: *[Signature]*
(Person in Charge)
 Print Name: Julian Gordon

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 6/8/2023