

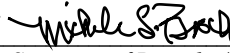


Connecticut Office of  
Early Childhood

## DIVISION OF LICENSING

450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103  
Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552  
Email: [occlicensing@ct.gov](mailto:occlicensing@ct.gov) Website: [www.ctoec.org](http://www.ctoec.org)

### FAMILY CHILD CARE HOME INSPECTION

<b>Provider</b>	MICHELE BROCK				<b>License Number</b>	DCFH.41210	<b>Date of Inspection</b>	04/26/2024
					<b>Expiration Date</b>	10/31/2024	<b>Time of Inspection</b>	08:40 AM
<b>Address</b>	120 SADDLE HILL RD MANCHESTER CT 06040-6916				<b>Telephone</b>	(860) 268-9376	<b>Regular Capacity</b>	6
					<b>Days and Hours</b>	MONDAY THROUGH FRIDAY 7:00 A.M. TO 4:30P.M.	<b>School Age Capacity</b>	3
<b>Is this a Change of Address?</b>	<b>Yes?</b>		<b>No?</b>	X			<b>Summer Care</b>	Open
<b>New Address</b>					<b>Type of Inspection</b>	UNANNOUNCED INSPECTION - FULL		
	<b># of Infants - Toddlers Present</b>	1	<b># of Total Children Present</b>	4	<b>Inspector's Name</b>	Jannie Thornton		
<b>Provider's Email</b>	michele.ryerson@gmail.com				<b>Inspector's Email</b>	jannie.thornton@ct.gov		
<b>Key:</b> Compliant = X Non-Compliant = O	<i>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).</i>							
					 Signature of Provider/Substitute/Applicant			

### TERMS OF REGISTRATION 19a-87b-5

X	4. Capacity	
X	5. Non-transferability of license	Pending?
X	6. Infant/Toddler Restriction	
X	7. License Posted	
X	8. Parent Access to OEC Phone Number	
X	9. Photo ID	
X	10. Requests for Information	
X	11. Notification of Change	

### QUALIFICATION OF PROVIDER 19a-87b-6

X	12. Awareness of, Understanding of Regulations	
X	13. Medical statement	
	Expiration date:	03/25/2025
O	14. First Aid Certificate	Failed to maintain current certificate, when certification expired 10/16/23
	Expiration date:	10/16/2023

<input type="radio"/>	<b>15. CPR Certificate</b>	Failed to maintain current certificate, when certificate expired 10/16/23.
	Expiration date:	
	10/16/2023	
<input checked="" type="checkbox"/>	<b>16. Judgment</b>	

### MEMBERS OF THE HOUSEHOLD 19a-87b-7

<input checked="" type="checkbox"/>	<b>17. Medical Statement</b>	
<input checked="" type="checkbox"/>	<b>18. Household Environment</b>	

### QUALIFICATIONS OF STAFF 19a-87b-8

<input checked="" type="checkbox"/>	<b>19. Substitute or Assistant</b>	Y/N	
	Type of Staff :	N	
<input checked="" type="checkbox"/>	<b>20. Emergency Caregiver</b>		

### COMPREHENSIVE BACKGROUND CHECK 19a-87b-8a

<input type="radio"/>	<b>21. Background Check(s)</b>	Failed to ensure comprehensive background check(s) have been conducted on one household member.
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### PHYSICAL ENVIRONMENT 19a-87b-9

<input checked="" type="checkbox"/>	<b>22. Clean/Sanitary Environment</b>		
<input type="radio"/>	<b>23. Freedom of Hazards</b>	Failed to maintain the facility and/or equipment in good repair and free of hazards, when the animals water bowls were accessible to the day care children.	
<input checked="" type="checkbox"/>	<b>24. Harmful Substances/Materials Inaccessible</b>		
<input checked="" type="checkbox"/>	<b>25. Bio-contaminants Disposed Safely</b>		
<input checked="" type="checkbox"/>	<b>26. Safe Storage of Flammables</b>		
<input checked="" type="checkbox"/>	<b>27. Safe Door Fasteners</b>		
<input checked="" type="checkbox"/>	<b>28. Electrical Safety</b>		
<input checked="" type="checkbox"/>	<b>29. Safe Exits</b>		
<input checked="" type="checkbox"/>	<b>30. Basement Supervision</b>	Y/N	
		Y	
	<b>Used for Care ?</b>	Y/N	
		N	
<input checked="" type="checkbox"/>	<b>31. Stairways - Protected, Handrails</b>		
<input checked="" type="checkbox"/>	<b>32. Emergency Plan</b>		

X	33. Emergency Evacuation Drills - Quarterly/Log	
X	34. Smoke Detectors	
X	35. Carbon Monoxide Detector	
X	36. Fire Extinguisher- 5 lb. ABC/Installed	
X	37. Auxiliary Heating System N Type?	Appvd?
X	38. Safe Storage of Weapons and Ammunition	
X	39. Safe Space-Sufficient Indoors   Outdoors	
X	40. Body of Water-Type: Barrier?	Y/N N
X	41. Hot Tubs-Locked - Inaccessible	Y/N N
X	42. Ventilation, Light and Temperature- 65°	
X	43. Window Safety	
X	44. Washing Toileting, Sewage Garbage Facilities	
X	45. Adequate and Safe Water - Type of System: Public Water	
○	46. Water Temperature- 60°-120°	Failed to maintain safe water temperature between 60-120 degrees, water temp, was tested at 122.6
X	47. Pasteurization of Milk Supply	
X	48. Working Phone, Emergency Numbers Posted	
X	49. Safe Transportation Registered, Insured, Restraints	
X	50. First Aid supplies	
X	51. Pet protection Pets? Rabies Certs?	Type: 2 dogs and a cat Y Y
X	52. Smoking Prohibited	
<b>RESPONSIBILITIES OF PROVIDER 19a-87b-10</b>		
X	53. Enrollment Form	

X	54. Child Health Record	
○	55. Immunizations	Failed to maintain complete immunization record(s) when one child didn't have a current flu vaccine for 2023.
X	56. Emergency Permission	
X	57. Authorized Release	
X	58. Field Trip and Transportation Permission- To/From School	
X	59. Swimming Permission	
X	60. Incident Log	
X	61. Confidentiality	
X	62. Meeting the Child's Needs	
X	63. Sufficient Play Equipment	
X	64. Good Nutrition- Meals/Snacks, Water Available	
X	65. Handwashing	
X	66. Flexible and Balanced Written Schedule	
X	67. Personal Articles- Blanket, Towel, Toilet Articles	
X	68. Proper Rest Provisions – Safe Cribs	
X	69. Individual Plan for Care (Written if Applicable)	
X	70. Cultural Differences, Sp. Needs, Dev. Appr. Activities	
X	71. Infant Care, Indiv Attention, Held for Bottle Feedings	
X	72. Infants Placed on Back for Sleeping	
X	73. Infants Placed in Crib, Well constructed, Snug Mattress, Tight Sheet	

X	74. Crib or Other Provision Free from Observable Hazards	
X	75. Infants not Swaddled	
X	76. Infants Supervised – minimum every 15 minutes	
X	77. Req. for Sleep Arrangements Posted/Discussed	
X	78. Diaper Changing- Frequent, Sanitary, Handwashing, Waste Disposal	
X	79. Parent Information and Access	
X	80. Developmental Milestones – Posted	
X	81. Supervision- at all Times, Indoors, Outdoors	
X	82. Personal Schedule- Alert, Competent Attention	
X	83. Full Attention - Distractions, Employment, Socialization	
X	84. Immediate Attention	
X	85. Substitute – Emergency Caregiver Present	
X	86. Appr. Discipline, Behavior Management	
X	87. Discuss Beh. Management Methods w/Staff and Parents	
X	88. Child Protection- Abuse/Neglect	
X	89. Notify OEC within 24 hrs. - Death or Serious Injury	
X	90. Mandated Reporting Abuse or Neglect to DCF	
<b>SICK CHILD CARE 19a-87b-11</b>		
X	91. Sick Child Care	
<b>IS NIGHT CARE PROVIDED?      N      NIGHT CARE 19a-87b-12 (10pm to 5am)</b>		
X	92. Separate Bed- Location of Bed - Appropriate Sleepwear	

## OFFICE ACCESS, INSPECTIONS AND INVESTIGATIONS 19a-87b-13

<b>X</b>	<b>93. Access- Immediate, Entire or Part of Facility and Records</b>	
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Are Medications Administered?

N

### ADMINISTRATION OF MEDICATIONS 19a-87b-17

<b>X</b>	<b>94. Policies and Procedures for Admin of Meds</b>	
<b>X</b>	<b>95. Parent Permission for Nonprescription Topical Meds</b>	
<b>X</b>	<b>96. Notification - Documentation of Med Error(s)</b>	
<b>X</b>	<b>97. Nonprescription Topical Meds- Stored/Labeled</b>	
<b>X</b>	<b>98. Unused - Expired Nonprescription Meds</b>	
<b>X</b>	<b>99. Documented Medication Trained Staff</b>	
<b>X</b>	<b>100. Written Auth Prescriber/Parent Permission</b>	
<b>X</b>	<b>101. MAR Maintained</b>	
<b>X</b>	<b>102. Prescription Meds – Stored/Labeled</b>	
<b>X</b>	<b>103. Unused/Expired Prescription Meds</b>	
<b>X</b>	<b>104. Emergency Meds- Equip. Labeled/Current</b>	
<b>X</b>	<b>105. Self-Admin. Of Meds</b>	
<b>X</b>	<b>106. Petition for Special Medication Authorization</b>	

Child with diabetes enrolled?

N

### MONITORING OF DIABETES 19a-87b-18

<b>X</b>	<b>108. Policies for Finger Stick Blood Glucose Testing</b>	
<b>X</b>	<b>109. Finger Stick Blood Glucose Testing - Staff Trained</b>	
<b>X</b>	<b>110. Self Admin of Finger Stick Blood Glucose Testing</b>	
<b>X</b>	<b>111. Testing Equip. &amp; Supplies- Maintain, Labeled, Locked, Disposed</b>	
<b>X</b>	<b>112. Finger Stick Blood Glucose Testing Records</b>	

<b>X</b>	<b>113. Parent Notification of Test Results</b>	
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**ADDITIONAL VIOLATIONS**

	<b>114. Consent Order - Negotiated Corrective Action Plan</b>	N/A?	
		<b>X</b>	

<b>YES or NO?</b>	<b>WERE VIOLATIONS CITED DURING THIS VISIT?</b>
<b>Yes</b>	

**DISCUSSIONS:**  
 Discussed staying in compliance with the regulations.

**COMMENTS:**

**NOTE:** Any items left blank on this form were not monitored during this visit- only the regulations marked as compliant or non-compliant were monitored or discussed.

**APPLICANTS- PLEASE NOTE:** You MAY NOT OPERATE until all requirements have been met and a license has been issued by the Agency.

<i>Jannie Thornton</i> (Signature of OEC Representative)		<b>DATE CORRECTIONS DUE BY:</b>	<i>Michelle S. Brock</i> (Signature of Provider/Applicant/Substitute)
Jannie Thornton (Printed Name)		05/10/2024	MICHELE BROCK (Printed Name)