



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

**CHILD CARE CENTER/GROUP CHILD CARE HOME  
 INSPECTION**

<b>Program Name</b>	<b>CADENCE ACADEMY PRESCHOOL OF FARMINGTON</b>				<b>License Number</b>	<b>DCCC.70409</b>	<b>Date of Inspection</b>	<b>06/24/2024</b>	
					<b>Expiration Date</b>	<b>5/31/2026</b>	<b>Time of Inspection</b>	<b>07:35 AM</b>	
<b>Address</b>	<b>3 EASTVIEW DR FARMINGTON CT 06032-1231</b>				<b>Telephone</b>	<b>(860) 677-5878</b>	<b>Licensed Capacity</b>	<b>122</b>	
					<b>Hours of Operation</b>	<b>Mon-Fri 7:00AM-5:30PM Closed the Friday before the last week of August.</b>	<b>Infant/Toddler Capacity</b>	<b>48</b>	
<b>Is this a Change of Address?</b>	<b>Yes?</b>		<b>No?</b>	<b>X</b>			<b>Summer Care</b>	<b>Open</b>	
<b>New Address</b>					<b>Minimum Age Served</b>	<b>6 weeks</b>	<b>Maximum Age Served</b>	<b>12 years</b>	
					<b>Program's Email</b>	<b>director.farmington@cadence-academy.com</b>			<b>Water Supply</b>
<b>Operator</b>	<b>CADENCE EDUCATION, LLC</b>				<b>Name of Inspector</b>	<b>Dianna Wassenhove</b>			
<b>Director</b>	<b>ALLISON MULH</b>				<b>Inspector's Email</b>	<b>dianna.wassenhove@ct.gov</b>			
<b>Key:</b>	<b>Compliant = X</b>	<b># of Infants - Toddlers Present</b>	<b>6</b>	<b># of Total Children Present</b>	<b>10</b>	<b># of Staff Present</b>	<b>4</b>	<b>Type of Inspection</b>	<b>UNANNOUNCED INSPECTION - FULL</b>
<b>Non-Compliant = O</b>									

**LICENSURE PROCEDURES 19a-79-2a**

<b>X</b>	<b>1. Local Health Inspection</b>	
	<b>Date: 04/30/2024</b>	
	<b>1a. False or Misleading Statements</b>	

**ADMINISTRATION 19a-79-3a**

<b>X</b>	<b>1b. Administration</b>	
<b>X</b>	<b>1bb. Capacity</b>	
<b>X</b>	<b>2. New Staff – Employee Orientation</b>	
<b>X</b>	<b>3. Annual Staff Policy Training</b>	
<b>X</b>	<b>3b. Managing child behavior</b>	
<b>O</b>	<b>4. Documentation of Behavior M. Tech Discussed w/parents</b>	<b>Failed to maintain documentation that behavior management techniques were discussed with parents when observed two child files with no documentation.</b>
<b>X</b>	<b>4b. Failure to report</b>	

<b>X</b>	5. Notification of Change	
<b>X</b>	6. Program policies	Including discipline, supervision, child protection, general operating, personnel, closing time
<b>X</b>	7. Daily Attendance Records- staff and children	
<b>ITEMS POSTED – ACCESSIBLE</b>		
<b>X</b>	8. License	
<b>X</b>	9. Fire Marshal certificate	
	Date	11/22/2023
<b>X</b>	10. OEC Complaint procedure	
	11. Food Service Certificate	<u>N/A?</u>
	Date	X
<b>X</b>	12. Menus	
<b>X</b>	13. Emergency plans	
<b>X</b>	14. No Smoking Signs	
<b>X</b>	15. Radon Test	<u>N/A?</u>
	Date	Results
	01/05/2002	.3
<b>X</b>	15a. Developmental Milestones	
<b>X</b>	15b. Access	
<b>X</b>	15bb. Endorsements	
<b>STAFFING 19a-79-4a</b>		
<b>X</b>	15c. Staffing	
<b>○</b>	16. Staff Health records – TB tests	Failed to maintain TB test result documentation for two staff.
<b>X</b>	17. Professional development	
<b>X</b>	18. Disciplinary actions	
<b>X</b>	18b. Background checks	

<b>X</b>	19. Designated Head Teacher					
<b>X</b>	20. Two Staff present					
<b>X</b>	20a. Staff Qualities					
<b>X</b>	21. Ratio: 1 staff to 10 children					
<b>X</b>	21b. Supervision					
<b>X</b>	22. Group Size – maximum 20 children					
<b>X</b>	23. Designated director - Training					
<b>X</b>	24. CPR Certified Staff (Group Home N/A)					
<b>X</b>	25. First Aid Trained Staff					
<b>X</b>	26. Consultants- Agreements and Contracts					
<b>X</b>	27. Logs – Visits documented					
	Not in Compliance?	<b>Education</b>	<b>Health</b>	<b>Social Service</b>	<b>Dental</b>	<b>Dietician N/A? X</b>
	Contracts					
	Logs					
	Do they take children swimming?	<b>N SWIMMING</b>				
<b>X</b>	28. Non-swimmers identified					
<b>X</b>	29. Staff/Child Ratios					
<b>X</b>	30. CPR certified staff (20 years of age)					
<b>X</b>	31. Lifeguard certified - supervision					
<b>RECORD KEEPING 19a-79-5a</b>						
<b>X</b>	32. Enrollment information					
<b>X</b>	33. Emergency medical permission					
<b>X</b>	34. Authorized release permission					
<b>X</b>	35. Field trip permission					
<b>X</b>	36. Transportation permission					

X	37. Child health records and immunizations	
X	38. Individual care plan (signed by parents and staff)	
X	39. Injury, Illness, Accident reports	
<b>HEALTH AND SAFETY 19a-79-6a</b>		
X	40. Nutritious snacks and meals (required food groups)	
X	41. Proper refrigeration (max 45°)	
	42. Kitchen separated	N/A? X
X	43. Hand washing – before eating or food handling	
○	44. First Aid Kit(s) – Indoor, Outdoor, Field Trips, Inventory	Failed to maintain at least one portable, readily available first aid kit outdoors when observed toddler group outside without complete first aid kit. Main kit was inside foyer
<b>PHYSICAL PLANT 19a-79-7a</b>		
○	45. License premises – clean, good repair, hazard free	Failed to maintain the building, equipment and services when observed 3 Holes in middle toddler wall, cove base missing/loose in basement hall, pre. downstairs, dirty vents in upper pre and basement bathroom, Bathroom pre - water stained tiles, Pre downstairs - baseboard heating cover off, leaving sharps
X	47b. Plans for new construction, expansion, renovation or conversion	
X	48. Sanitary drinking fountains – disposable cups	
X	49. Lead Water Test (N/A?) 06/07/2024	Bacterial/Chemical Test (N/A?) X
○	50. Walkways maintained	Failed to ensure walkways are properly maintained for each entrance and exit when observed table blocking basement egress and cots blocking egress in Toddler room.
X	51. Designated staff toilet/sink	
○	52. All openings for ventilation screened	Failed to maintain 16 mesh screening for all windows that open to the outside and are used for ventilation Failed to maintain the building, equipment and services when observed bent/broken screens and screens with holes in Preschool - upstairs and downstairs
○	53. Windows protected to prevent falls	Failed to protect windows to prevent falls when observed upstairs preschool window missing fall board.
X	54. Glass protected up to 36"	
X	55. Overhead doors – locking devices, spring protectors	
X	56. Exits, Hallways and Stairs unobstructed	

X	57. Individual storage of clothing and bedding	
X	58. Smoking prohibited	
X	59. Matches and lighters inaccessible	
O	60. Electrical safety – outlets/cords	Failed to ensure that electrical outlets are covered with safety covers or are approved safety outlets when observed 4 open outlets in unused preschool classroom and one missing plate cover.
X	61. Toileting needs met	
X	62. Required toilets, sinks, supplies	
X	63. Potty chairs – nonporous, emptied, disinfected	
O	64. Hand washing after toileting – staff and children	Failed to ensure that children's hands are washed with soap and water after toileting when observed infant diaper change and child's hands were not washed after.
X	65. Ventilation in toilet rooms	
X	66. Air temperature 65 degrees, thermometer affixed	
X	67. Water temperature 60° – 115°	
X	68. Portable space heaters	
O	69. Walls, ceilings, floors and rugs – clean, good repair	Failed to maintain walls, ceilings, floors and rugs in a good state of repair when observed three carpets in toddler rooms dirty.
O	70. Rugs secure	Failed to ensure that rugs are secured to the floor when observed alphabet rug in toddler room bunching up.
X	71. Hot water, steam pipes protected	
X	72. Working phone on each level	
X	73. Emergency numbers posted	
X	74. Adequate lighting - 50/30 candle feet	
X	75. Light fixtures shielded, shatter proof	
O	76. Potentially hazardous substances locked	Failed to ensure that potentially hazardous substances are stored in a locked area when observed unlocked chemicals in Pre - Upstairs, 2 storage closets unlocked in basement, Pres downstairs unlocked leaning closet, spray accessible in bathroom,
X	77. Garbage, rubbish disposed daily	

<b>X</b>	78. Stairs protected, good repair, handrails		
<b>X</b>	79. Pets – maintained, care plan	Y/N N	
<b>X</b>	80. Operable CO detector on each level	N/A? Y	
<b>X</b>	81. Program space-adequate square footage per child		
<b>X</b>	82. Equipment clean, good repair, safe, non-toxic		
<b>X</b>	83. Cots stored, maintained, adequate number		
<b>X</b>	84. Developmentally appropriate equipment		
<b>X</b>	85. Hot tubs, spas, saunas – locked and inaccessible	Y/N N	
<b>X</b>	86. No weapons, no facsimile of a firearm on premises		
<b>OUTDOOR SPACE</b>			
<b>X</b>	87. Outdoor space - adequate square footage per child		
<b>X</b>	88. Impact absorbing material under equipment		
<b>X</b>	89. Playground free from hazards		
<b>X</b>	92. Equipment anchored, safely arranged		
<b>X</b>	93. Outdoor play area protected, fenced		
<b>X</b>	94. Drinking water available, accessible		
<b>EDUCATIONAL REQUIREMENTS 19a-79-8a</b>			
<b>X</b>	95. Written plan for daily program available to parents/staff		
<b>X</b>	96. Schedule – Activity choices and Program	Activity choices: developmentally appropriate, flexible, meets individual needs Program includes: indoor/outdoor, gross/fine motor skills, snacks/meals, rest/sleep/quiet time, toileting and clean up	
<b>ADMINISTRATION OF MEDICATIONS 19a-79-9a</b>			
<b>X</b>	97. Written policies, procedures		
<b>X</b>	98. Training outline on file		

NONPRESCRIPTION TOPICAL MEDICATIONS						
<b>X</b>	99. Administration, parent permission, MAR					
<b>X</b>	100. Labeling, storage					
ORAL/TOPICAL/INHALENT MEDICATIONS						
<b>X</b>	101. Med trained staff, certificates					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">O/T/I</td> <td style="width: 90%; text-align: center;">Injectable</td> </tr> <tr> <td style="text-align: center;">Y</td> <td style="text-align: center;">Y</td> </tr> </table>	O/T/I	Injectable	Y	Y	
O/T/I	Injectable					
Y	Y					
<b>X</b>	102. Authorized prescriber, parent permission, MAR					
<b>X</b>	103. Labeling, storage					
<b>X</b>	104. Unused, expired meds returned/disposed					
SELF-ADMINISTRATION						
<b>X</b>	105. Authorized prescriber, parent permission, MAR					
<b>X</b>	106. Labeling, storage					
<b>X</b>	107. Approved petition for special medication authorization					
<b>Yes</b>	Is there an approved endorsement?	<b>INFANT/TODDLER ENDORSEMENT 19a-79-10</b>				
<b>X</b>	109. Approved endorsement					
<b>X</b>	110. Ratio: 1 staff to 4 children					
<b>X</b>	111. Group size: no larger than 8					
<b>O</b>	112. Physical barriers, groups of 8 (indoors and outdoors)	Failed to maintain a physical barrier separating each group of 8 children outdoors when observed three staff with eleven toddlers on one playground. Follow up visit will occur.				
<b>X</b>	113. Adequate sinks in program space					
<b>X</b>	114. Free standing, well-constructed, safe cribs					
<b>X</b>	115. Washable cots					
<b>X</b>	116. Chairs for feeding, stable, safety straps, locking tray					
<b>X</b>	117. Developmentally appropriate tables, chairs, equipment					
<b>X</b>	118. Refrigerators and food prep facilities					

<b>X</b>	119. Diaper area- sturdy, safety rail, nonporous, exclusive use					
<b>X</b>	120. Diaper area- washed, disinfected					
<b>X</b>	121. Diaper area- disposable paper sheets					
<b>X</b>	122. Covered waste receptacle					
<b>X</b>	123. Diaper changing policy posted, followed					
<b>X</b>	124. Hand washing policy posted, followed					
<b>X</b>	125. Individual storage of personal items					
<b>X</b>	126. Cribs/cots washed and disinfected					
<b>X</b>	127. Under 12 months- placed on back for sleeping					
<b>X</b>	128. Alternate sleep position- equipment, medical documentation	<table border="1"> <tr> <td>Yes</td> <td>No</td> </tr> <tr> <td></td> <td><b>X</b></td> </tr> </table>	Yes	No		<b>X</b>
Yes	No					
	<b>X</b>					
<b>X</b>	129. Crib, bed used for infant sleeping					
<b>X</b>	130. Crib, bed free from observable hazards					
<b>X</b>	131. Infant toys separate, washed, disinfected daily					
<b>X</b>	132. No toys, objects less than 1/1/4" diameter					
<b>O</b>	133. Plastic bags, balloons, Styrofoam objects inaccessible	Failed to ensure plastic bags, balloons and styrofoam objects are not accessible to children when observed unlocked diaper cabinet in toddler room with roll of lactic bags accessible.				
<b>X</b>	134. Health consultant, doc. of visits					
<b>X</b>	135. Infants held for bottles, indiv. attention, tummy time					
<b>X</b>	136. Written statement, feeding schedule from parent					
<b>X</b>	137. Unused portions of liquids discarded	Failed to ensure that unused portions of liquids are discarded after each feeding				
<b>X</b>	138. Clean Bottles, disp. bottles, approved bottle washing					
<b>X</b>	139. Food served from dish or whole jar served					
<b>X</b>	140. Bottles individually identified with child's name					

**OUTDOOR PLAY SPACE - UNDER THREE**

<b>X</b>	141. Play space fenced	
<b>X</b>	142. Outdoor equipment developmentally appropriate	
<b>Yes</b>	Is there an approved endorsement?	<b>SCHOOL AGE ENDORSEMENT 19a-79-11</b>
<b>X</b>	143. Approved endorsement	
<b>X</b>	144. Activity choices appropriate	
<b>X</b>	145. Ratio – 1 staff to 10 children	
<b>X</b>	146. Group size – maximum 20 children	
<b>X</b>	147. Education Consultant appropriate	
<b>No</b>	Is there an approved endorsement?	<b>NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am)</b>
	148. Approved endorsement	
	149. Written program plan, supervision	
	150. Staff awake and available	
	151. Cot, crib, bedding, toiletries, sleep apparel	
	152. Individual storage of personal items	
	153. Bedding, sleeping apparel laundered weekly	
<b>N</b>	Child with diabetes enrolled?	<b>MONITORING OF DIABETES 19a-79-13</b>
<b>X</b>	154. Written policies and procedures	
<b>X</b>	155. On site staff trained in first aid, glucose testing	
<b>X</b>	156. Training current and documented	
<b>X</b>	157. Supervision of self-administration	
<b>X</b>	158. Equipment, supplies labeled and inaccessible	

<b>X</b>	159. Signed agreement with parents regarding equipment	
<b>X</b>	160. Materials discarded appropriately	
<b>X</b>	161. Authorized prescriber, parent permission	
<b>X</b>	162. Documentation of test results, actions taken	
<b>X</b>	163. Daily written parent notification	

**ADDITIONAL VIOLATIONS**

	62. Consent Order - Negotiated Corrective Action Plan	N/A?	
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**YES or NO?**  
Yes

**WERE VIOLATIONS CITED DURING THIS VISIT?**

**DISCUSSIONS/COMMENTS**

1. Ensure all medications have care plans and are signed off by all staff  
 2. Weeds growing through fencing into playgrounds  
 3. Ensure liquids are not dumped in handwashing only sinks  
 4. Ensure water used to warm bottles is not obtained from the handwashing only sinks.  
 5. Ensure all staff complete 1% required professional development hours.  
 6. Ensure all staff have signed off on new employee orientation.  
 7. Ensure all staff are current in the BCIS system  
 Upstairs Preschool - Currently not in use  
 Two weeks to decide to keep as part of capacity and have set up as children could use immediately or have room deducted from licensed capacity.  
 Program may request technical assistance- form is on the OEC website.

**NOTE:** Items left blank on this form were not monitored during this visit.  
 Only the regulations marked as compliant, non-compliant or not applicable were monitored or discussed.  
**APPLICANTS:** You MAY NOT OPERATE until all requirements have been met and a license has been issued by the Agency.

<i>D. Wassenhove</i> (Signature of OEC Representative)	 (Signature of OEC Representative)	DATE CORRECTIONS DUE BY:	<i>Fauzia Mohammod</i> (Signature of Person in Charge)
<b>Dianna Wassenhove</b> (Printed Name)	 (Printed Name)	<b>07/08/2024</b>	<b>Fauzia Mohammod</b> (Printed Name)