

**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:	Cadence Academy	Date of Inspection:	5/16/25	Time of Arrival:	9:40
Address:	115 Barlow Mountain Rd	License Number:	70281	Expiration Date:	1/31/28
Town:	Ridgefield	Telephone Number:	(203) 438-3737	Summer Care:	Open
Operator:	Cadence Educat	# of Staff Present:	23	# over 3 Present:	95
Email:	Ridgefield@cadence.academy.com	Total Capacity:	160	Total Under 3 capacity:	70
Designated Director:	Michelle Mattola	Hours/Days of Operation:	M-F 7am-4pm		

Instruction Codes: ☒ = Regulation in Compliance ☐ = 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: 4/22/25

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.	POLICIES-COMplete/IMPLEMENTED
12. (d)(2)(A)	Discipline policy
13. (d)(2)(B)(C)	Child Protection policy
14. (d)(3)	Closing time policy
15. (d)(4)(A)	Medical emergency policy
16. (d)(4)(B)	Multi-Hazards policy-annual drill
17. (d)(5)	Supervision policy
18. (d)(6)	General Operating policies
19. (d)(6)(C)	Administrative Oversight policy
20. (d)(7)	Personnel policies
21. (d)(1)	Daily attendance-children/staff- keep 1 yr.
22. (f)	ACCESS
23. (h)	Immediate access by parents
24. (l)	Immediate access by OEC-facility/records
25. (m)	2.8 yr olds in prek-authorization
26. (n)	Motor vehicle laws-transportation
27. (o)	Capacity
28. (o)	Respond to OEC-no false, misleading statements or documents
29. (o)	POSTINGS
30. 3a(e)(1)	License posted
31. 3a(e)(2)	OEC Complaint Procedure posted
32. 3a(d)(6)(C)	Administrative Oversight policy
33. 3a(e)(3)	Menus posted
34. 3a(e)(4)	No Smoking posted signs at entrances
35. 3a(e)(5)	OEC Inspection report posted or available
36. 3a(e)(6)	Dev. Milestones posted
37. 7a(e)(17)	Radon Test posted (Schls-N/A)
38. 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.	RATIOS
28. (d)(4)(A)	Ratio 1:10 - Indoors/Outdoors
29. (d)(4)(B)	Mixed age group
30. (d)(6)	Nap time ratio
31. (d)(4)(D)	Supervision-Indoors/Outdoors
32.	GROUP SIZE
33. (d)(5)	Group Size-Indoors/Outdoors
34. (d)(5)(A)	Group Size-school age field trips/outdoors
35. (d)(5)(B)	Mixed age group-group size
36. (e)(1)	Designated director-training
37. (f)(1)	CPR certified program staff
38. (f)(2)	First aid certified program staff
39.	PROFESSIONAL DEVELOPMENT
40. (a)(2)	Documentation of prof. dev/trainings
41. (h)(1)	Health & Safety training
42. (h)(2)	1% annual hours
43.	SWIMMING ACTIVITIES - Y/N
44. (4)(C)(ii-v)	Swimming-Ratios
45. (4)(C)(i)	Non-swimmers identified
46. (e)(6)	CPR certified staff-age 20 or older
47. (e)(6)	Lifeguard-certified-supervising
48.	CONSULTANTS
49. (i)(1)(A)-(D)	Consultants-Education, Health, Social Service, Dietitian (Dietitian N/A)
50. (i) - (i)(2)(A-H)	Consultant agreements-signed annually-agreements complete w/required services
51. (F)	Consultant logs-documented activities, observations and required services
52. (i)(2)	Consultant visits- Education/Health
53. (H)(i)-(I)(i)	

	Contracts	Logs	Visits
Education	✓	✓	✓
Health	X	✓	✓
Soc. Serv.	✓	✓	✓
Dietitian	N/A	N/A	✓

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME	<u>Cadence Academy</u>	LICENSE NUMBER	70281	DATE OF INSPECTION	5/11/25
RECORD KEEPING 19a-79-5a			PHYSICAL PLANT 19a-79-7a cont.		
☒ 36.	(a)(1)(A-C)	Children's Enrollment information	☒ 71.	(d)(1)	Emergency vehicle access
☒ 37.		PARENT PERMISSIONS	☒ 72.	(d)(2)	Walkways maintained
	☒ (a)(1)(D)(i)	Emergency medical permission	☒ 73.	(d)(3)	Windows protected to prevent falls
	☒ (a)(1)(D)(ii)	Authorized release permission	☒ 74.	(d)(3)	Window screens
	☒ (a)(1)(D)(iii)	Field trip permission	☒ 75.	(d)(4)	Glass/mirrors protected- 36"
	☒ (a)(1)(D)(iv)	Transportation permission	☒ 76.	(d)(5)	Overhead doors-locking devices, spring protectors (N/A)
☒ 38.	(a)(2)(A-B)	Child Health Records	☒ 77.	(d)(6), (f)(3)	Exits, stairs, hallways unobstructed
☒ 39.	(a)(2)(C)	Immunization records	☒ 78.	(d)(7)	Individual storage of clothing and bedding
☒ 40.	(a)(2)(E)	Individual care plan-signed by parents/staff	☒ 79.		SMOKING
☒ 41.	(a)(3)(A)	Injury, Illness, Incident, Accident reports		☒ (d)(8)	Smoking, vaping or other electronic nicotine device prohibited on premises/grounds
☒ 42.	(a)(3)(B)	Parent notification of illness or injury		☒ (d)(8)	Matches/lighters inaccessible
☒ 43.	(a)(3)(C)(i-ii)	Notify OEC of serious injuries, fatality	☒ 81.	(d)(9)	Electrical safety - outlets inaccessible - covered or protected
☒ 44.	(a)(3)(D)	Notify DPH, local health-reportable diseases			TOILETING
☒ 45.	(a)(4)	Video recordings- keep 30 days	☒ 82.		Shared toilets/sinks-supervision plan
HEALTH and SAFETY 19a-79-6a				☒ (d)(10)(A)	Toileting needs met
☒ 46.	(a)(1)	Preparation, transportation of food-follow DPH Model Food Code (N/A)		☒ (d)(10)(B)	Potty chairs-nonporous, emptied, disinfected
☒ 47.	(a)(2)	Nutritious meals and snacks		☒ (d)(10)(C)	Required toilets/sinks-1:16
☒ 48.	(a)(3)	Proper refrigeration-41 degrees		☒ (d)(10)(C)	Toileting Supplies-Hand drying-Garbage
☒ 49.	(a)(4)	Menus-1 wk in advance- keep 3 mths		☒ (d)(10)(E)	Handwashing staff/children
☒ 50.	(a)(5)	Food Service Inspection (N/A)		☒ (d)(10)(E)	Toilets/sinks located at the facility
☒ 51.	(a)(6)	Kitchen-clean/safe storage of food/supplies(N/A)		☒ (d)(10)(F)	Well lighted/ventilated toilet rooms
☒ 52.	(a)(7)	Separate hand washing facilities	☒ 83.	☒ (d)(10)(G)	Mechanical ventilation (after 1/1/94) (Grp Homes N/A)
☒ 53.	(a)(8)	Multi-use eating/drinking utensils	☒ 84.	☒ (d)(10)(H)	Staff personal articles inaccessible
☒ 54.	(a)(9)	Kitchen separated (N/A)		(d)(11)	AIR TEMPERATURE
☒ 55.	(a)(10)	Children supervised during meal prep		☒ (e)(1)	Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall
☒ 56.	(a)(11)	Handwashing-staff/children		☒ (e)(2)	Air temp > 80 °F - ↑ fluids/ventilation
☒ 57.	(b)(1)	Illness procedures-staff knowledgeable, children observed for signs/symptoms	☒ 86.	(e)(3)	Water temperature 60°F-120°F
☒ 58.	(b)(2)	Designated isolation area	☒ 87.	(e)(4)	Portable space heaters prohibited
☒ 59.	☒ (c)	FIRST AID KITS -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips	☒ 88.	☒ (e)(5)	WALLS/CEILINGS/FLOORS/RUGS
	☒ (c)	FIRST AID SUPPLIES -Indoor/Outdoor-adhesive strips, 3-4" gauze squares, 2" rolled gauze, tape, scissors, tweezers, 2 cold packs, thermometer, gloves, CPR mouth barrier	☒ 90.	☒ (e)(5)	Walls/ceilings/floors/rugs-clean/good repair
	☒ (d)	FIRST AID SUPPLIES -add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags (N/A)	☒ 91.	(e)(6)	Rugs- not a tripping/slipping hazard
PHYSICAL PLANT 19a-79-7a			☒ 94.	☒ (e)(7)	Hot water/Steam pipes protected
☒ 62.	(a)(2)	Fire marshal codes/certificate <u>4/5/25</u>		☒ (e)(7)	TELEPHONE/TELEPHONE NUMBERS
☒ 63.	(b)	Indoor/Outdoor space inspected/approved		☒ (e)(7)	Working phone on each level
☒ 64.	(b)(1)-(5)	Construction/expansion/renovation/conversion	☒ 95.	☒ (e)(7)	Emergency numbers posted-adjacent to phones
☒ 65.	(b)(6)	Space not inspected/approved but used for field trips-written parent permission	☒ 96.	☒ (e)(7)	Parents provided direct on site phone number
☒ 66.	(c)(2)	Licensed premises-clean, good repair, hazard free, maintenance program	☒ 97.	☒ (e)(8)	LIGHTING
☒ 67.	(c)(3)	Building/Equipment/Furnishings-sanitary, hazard free (N/A)	☒ 98.	☒ (e)(9)	All areas min. 1 foot candle of lighting
☒ 68.	(c)(4)	Testing of premises/grounds for chemicals	☒ 99.	☒ (e)(9)	Adequate lighting-30/50 candle feet-sufficient lighting to be visible
☒ 69.	☒ (c)(5)(A)	WATER SUPPLY - Public/Well (Schools-N/A)	☒ 100.	☒ (e)(10)	Enough lighting for comfort
	☒ (c)(5)(B)	Lead Water Test - Date: <u>3/11/25</u>	☒ 101.	☒ (e)(11)	Light fixtures shielded/shatter proof
	☒ (c)(5)(C)	Bact./Chem Test-Date: (N/A)	☒ 102.	☒ (e)(12)	Potentially hazardous substances, materials labeled, inaccessible
☒ 70.	☒ (c)(6)(A)	Drinking water available/accessibile	☒ 103.	☒ (e)(13)	Garbage/rubbish-disposed of daily, containers in good repair
	☒ (c)(6)(B-D)	LEAD PAINT - Building Pre-78: <u>Y/N</u> Lead Test: <u>Y/N</u> Results <u>No lead</u>	☒ 104.	☒ (e)(14-15)	Stairs-protected/good repair-handrails
		Lead Management Plan <u>N/A</u>	☒ 105.	☒ (e)(16)	Toxic plants/materials inaccessible
		Peeling Paint - <u>Y/N</u> Inside/Outside	☒ 106.	☒ (f)(1)(A)	Pets or other animals-in good health, written care plan including access to children
			☒ 107.	☒ (g)(1)	Measures to prevent vermin
				☒ (g)(2)	Radon test- Results: <u>.014</u> (Schls-N/A)
				☒ (g)(3)	Carbon monoxide detector-each level N/A
				☒ (g)(4)	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

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PROGRAM NAME	Cadence Academy	LICENSE NUMBER	70281	DATE OF INSPECTION	5/14/25
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	☒ 129.	☒ (e)(10)(A-C)	Cloth diapers-written plan developed
	☒ (h)(5)	Outside equipment anchored-anchors buried		☒ (f)(1)	LINENS/CLOTHING
	☒ (h)(6)	New equip- cert playg. 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.		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)(1)	Crib-snug fitting mattress/tightly fitted sheet
	☒ (h)(7)(C)	Rooftop play areas-6 ft. wall/barrier (N/A)		☒ (g)(2)	Alternate sleep position/equipment-medical documentation for medical reason on file
☒ 114.		WATER HAZARDS		☒ (g)(3)	Infants allowed to adopt other sleep positions
	☒ (i)	Pools, swimming areas- conforms to 19-13-B33b and 19a-36-B61 (N/A)		☒ (g)(4)	No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles
	☒ (i)	Wading pools prohibited		☒ (g)(5)	No unapproved sleeping-car seats/swings/beds, etc.
	☒ (i)	Hot tubs/spas/saunas-locked/inaccessible (N/A)		☒ (g)(6)	No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes
EDUCATIONAL REQUIREMENTS 19a-79-8a				☒ (g)(7)	Observe/assess infants at least every 15 minutes
☒ 115.	(a)	Written daily/weekly educational plan - developmentally appropriate- available to staff/parents	☒ 131.	☒ (g)(8)	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		☒ (h)(1)	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	☒ 135.	☒ (h)(2)	Infant toys-separate/washed/sanitized daily
			☒ 136.	☒ (h)(2)	Toddler toys-washed/sanitized weekly
				☒ (i)(1)(2A-C)	No toys/objects less than 1 1/4 " diameter
				☒ (j)	Plastic bags/balloons/styrofoam inaccessible unless under direct supervision
				☒ (k)(1)	Health consultant visits/documentation
				☒ (k)(2)	FEEDING
				☒ (k)(3)	Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle
				☒ (k)(4)	Written feeding schedule from parent-updated
				☒ (k)(5)	Unused formula/milk discarded after feedings
			☒ 137.	☒ (l)(1)	Clean bottles/disposable bottles/appvd washing
			☒ 138.	☒ (l)(2)	Baby food served from dish or whole jar
			☒ 139.	☒ (l)(3)	Bottles labeled with child's name
UNDER THREE ENDORSEMENT 19a-79-10 Y/N					Outdoor spaced fenced-4 ft (lic. after 1/1/25)
☒ 117.	(b)	Approved Under 3 Endorsement			Outdoor equipment-developmentally appropriate for ages of the children
☒ 118.	(c)(2)	Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)			Shock ab materials less than 1 1/4 "-or measures in place to ensure their health & safety
☒ 119.	(c)(3)	Group size-maximum of 8 (6wks-24mths), Maximum of 10 (24-36mths)			
☒ 120.	(c)(4)	Physical barriers separating each group of children- indoors/outdoors			
☒ 121.	(d)(1)(A-C)	Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep	SCHOOL AGE ENDORSEMENT 19a-79-11 Y/N		
☒ 122.	(d)(2)(Ai-iii)	Cribs/Pack-n-Plays -in compliance w/CPSC	☒ 140.	(b)	Approved Schl Age Endorsement
☒ 123.	(d)(2)(B)	Washable cots	☒ 141.	☒ (c)	SCHEDULE - ACTIVITIES
☒ 124.	(d)(2)(C)	Chairs for feeding-stable base-safety straps-locking tray		☒ (c)(1)	Written daily program plan-flexible schedule-available to staff/parents
☒ 125.	(d)(2)(D)	Dev. appropriate tables/chairs/equipment		☒ (c)(2)	Activities not a duplication of child's day
☒ 126.	(d)(2)(E)	Refrigerator and food prep facilities		☒ (c)(3)	Activities include cognitive, physical, social, emotional needs of the children
☒ 127.	(d)(3)(A-C)	Optional furniture/equip-safe/hazard free			Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events
☒ 128.		DIAPERING	☒ 143.	(d)	Ratio- 1:15
	☐ (e)(1)	Diaper area: elevated/sturdy/safety rail	☒ 144.	(e)	Group size- max. 30

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PROGRAM NAME		Cadence Academy		LICENSE NUMBER	70281	DATE OF INSPECTION	5/14/25
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		☒ 171.	(a)(1)	Written policies and procedures	
☒ 146.	(g)	Designated Head teacher approved- 60%		☒ 172.	(b)(1)(A)	STAFF TRAINING	
					(b)(1)(B)	Staff training – first aid	
					(i)-(iii)	Staff training – use/storage/maintenance of monitoring equipment, reading test results, appropriate actions	
NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) ☒ Y ☐ N				☒ 173.	(b)(2)	Training updated at least every 3 years	
☐ 147.	(b)	Approved Night Care Endorsement		☒ 174.	(b)(3)	Written documentation of training	
☐ 148.	(b)(1)	Person in charge-head teacher		☒ 175.	(c)(2)	Trained staff on site when child is present	
☐ 149.	(b)(2)	Written plan for program activities- meet individual needs, sleep patterns, quiet activities		☒ 176.	(c)(3)	Self-administration - written authorization and under supervision of trained staff	
☐ 150.	(b)(3)	Written plan for supervision including cot placement and evacuation		☒ 177.	(d)(1)	Equipment provided by parents	
☐ 151.	(b)(4)	Children in care no more than 12 hrs. in 24		☒ 178.	(d)(2)	Equipment labeled and inaccessible	
☐ 152.	(b)(5)	Staff awake and available		☒ 179.	(d)(3)	Signed agreement with parent regarding equipment, supplies, materials to be discarded	
☐ 153.		SLEEP PROVISIONS			(e)(1)	Authorized prescriber written order	
	(b)(6)	Individual cot/crib with bedding			(e)(2)	Written authorization from parent	
	(b)(6)(A)	Sleeping apparel/toiletries labeled			(e)(3)	Testing results and actions taken – documented and kept on file, ensure parents are notified daily	
	(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		☒ 180.	-	Consent Order/Negotiated Corrective Action	
☒ 158.	(9a)	Permit enrollment of children with asthma, allergies, diabetes				Plan conditions (N/A)	
☒ 159.		NONPRESC. TOPICAL MEDICATION		<u>DISCUSSIONS/COMMENTS</u> policy review checklist provided during inspection highlighting changes to the childcare center regulations effective Oct 1/24. Programs must ensure policies updated to reflect new requirements. TA given on new regulations. All items ✓ were either in compliance or discussed during visit. Manufacturer guidelines discussed in regards to Little Tikes + climbing equipment. NOTE: Only regulations marked as compliant or non-compliant were monitored or discussed during the visit.			
	(a)(2)	Admin/Parent permission/report errors					
	(a)(3)(A-B)	Labeling and Storage					
	(a)(3)(C)	Unused/expired meds destroyed/returned					
☒ 160.		MEDICATION TRAINING					
	(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		Jaime Fortin		Signature of person in charge		Marisa Drpich	
Printed Name		Jaime Fortin		Printed Name		Marisa Drpich	
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: 5/30/25		CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf/	

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Cadence Academy License # 616125 Date: 7/28/1

Observations/Corrections needed:

18(10)(g)(8): Safe sleep policy not posted in Infant room/parents informed

33(h)(1): documentation not observed of staff completion of Health and Safety training (online)

35(i)(1)(2)(A+I) Nurse Agreement not updated with current required duties

65(b)(6): Space not approved - field trips walking nature trails/Buggy Rides missing not inspected or approved by OEC.

88(e)(5) Two A - Bathroom tile (floor) missing; gym/gross motor space rug torn in place - not good repair

121(d)(4)(A-C): Sink not exclusive use - toys in hand washing sink toilet room

Discussed: observed 1 staff ~~with~~ Not following appropriate child behavior management. Preschool shared bathroom walls not clean. Small slide/climber very light and can easily tip over.

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: Jaime Fortin

Print Name: Jaime Fortin

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Marisa Drpich

OEC BY: 5/30/25

Print Name: Marisa Drpich

