

**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 of Canton	Date of Inspection:	5.9.25	Time of Arrival:	10:00 am
Address:	352 Albany Tpke	License Number:	70408	Expiration Date:	4/30/26
Town:	Canton 06019	Telephone Number:	860-693-1693	Summer Care:	open
Operator:	Cadence Education LLC	# of Staff Present:	14	# over 3 Present:	31
Email:	director.canton@cadence-academy.com	Total Capacity:	82	Total Under 3 capacity:	48
Designated Director:	Jennifer Gresty	Hours/Days of Operation:	M-F 7:00 am to 5:30 pm		

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: 4.18.24

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

	Contracts	Logs	Visits
Education	☒	☒	☒
Health	☒	☒	☒
Soc. Serv.	☒	☒	☒
Dietitian	n/a	n/a	

✓ 36. ✓ 37.	(a)(1)(A-C) ✓ (a)(1)(D)(i) ✓ (a)(1)(D)(ii) ✓ (a)(1)(D)(iii) ✓ (a)(1)(D)(iv) ✓ 38. (a)(2)(A-B) ✓ 39. (a)(2)(C) ✓ 40. (a)(2)(E) ✓ 41. (a)(3)(A) ✓ 42. (a)(3)(B) ✓ 43. (a)(3)(C)(i-ii) ✓ 44. (a)(3)(D) ✓ 45. (a)(4)	Children's Enrollment information PARENT PERMISSIONS Emergency medical permission Authorized release permission Field trip permission Transportation permission Child Health Records Immunization records Individual care plan-signed by parents/staff Injury, Illness, Incident, Accident reports Parent notification of illness or injury Notify OEC of serious injuries, fatality Notify DPH, local health-reportable diseases Video recordings- keep 30 days	✓ 71. ✓ 72. ✓ 73. ✓ 74. ✓ 75. ✓ 76. ✓ 77. ✓ 78. ✓ 79. ✓ 81. ✓ 82.	(d)(1) (d)(2) (d)(3) (d)(3) (d)(4) (d)(5) (d)(6), (f)(3) (d)(7) ✓ (d)(8) ✓ (d)(8) (d)(9) ✓ (d)(10)(A) ✓ (d)(10)(B) ✓ (d)(10)(C) ✓ (d)(10)(C) ✓ (d)(10)(E) ✓ (d)(10)(E) ✓ (d)(10)(F) ✓ (d)(10)(G) ✓ (d)(10)(H) (d)(11) ✓ (e)(1) ✓ (e)(2) (e)(3) (e)(4) ✓ (e)(5) ✓ (e)(5) (e)(6) ✓ (e)(7) ✓ (e)(7) ✓ (e)(7) ✓ (e)(8) ✓ (e)(9) ✓ (e)(9) ✓ (e)(9) (e)(10) ✓ 95. (e)(11) ✓ 96. (e)(12) ✓ 97. (e)(13) ✓ 98. (e)(14-15) ✓ 99. (e)(16) ✓ 100. (e)(17) ✓ 101. (e)(18) ✓ 102. (f)(1)(A) ✓ 103. (g)(1) ✓ 104. ✓ 105. (g)(2) ✓ 106. (g)(3) ✓ 107. (g)(4)	Emergency vehicle access Walkways maintained Windows protected to prevent falls Window screens Glass/mirrors protected- 36" Overhead doors-locking devices, spring protectors (N/A) Exits, stairs, hallways unobstructed Individual storage of clothing and bedding SMOKING Smoking, vaping or other electronic nicotine device prohibited on premises/grounds Matches/lighters inaccessible Electrical safety - outlets inaccessible - covered or protected TOILETING Shared toilets/sinks-supervision plan Toileting needs met Potty chairs-nonporous, emptied, disinfected Required toilets/sinks-1:16 Toileting Supplies-Hand drying-Garbage Handwashing staff/children Toilets/sinks located at the facility Well lighted/ventilated toilet rooms Mechanical ventilation (after 1/1/94) (Grp Homes N/A) Staff personal articles inaccessible AIR TEMPERATURE Air temp 65 °F at 3 ft -non-mercury thermometer affixed to wall Air temp > 80 °F - ↑ fluids/ventilation Water temperature 60°F-120°F Portable space heaters prohibited WALLS/CEILINGS/FLOORS/RUGS Walls/ceilings/floors/rugs-clean/good repair Rugs- not a tripping/slipping hazard Hot water/Steam pipes protected TELEPHONE/TELEPHONE NUMBERS Working phone on each level Emergency numbers posted-adjacent to phones Parents provided direct on site phone number LIGHTING All areas min. 1 foot candle of lighting Adequate lighting-30/50 candle feet-sufficient lighting to be visible Enough lighting for comfort Light fixtures shielded/shatter proof Potentially hazardous substances, materials labeled, inaccessible Garbage/rubbish-disposed of daily, containers in good repair Stairs-protected/good repair-handrails Toxic plants/materials inaccessible Pets or other animals-in good health, written care plan including access to children Measures to prevent vermin Radon test- Results: <u>2.5</u> (Schls-N/A) Carbon monoxide detector-each level N/A 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
✓ 46. ✓ 47. ✓ 48. ✓ 49. ✓ 50. ✓ 51. ✓ 52. ✓ 53. ✓ 54. ✓ 55. ✓ 56. ✓ 57. ✓ 58. ✓ 59.	(a)(1) (a)(2) (a)(3) (a)(4) (a)(5) (a)(6) (a)(7) (a)(8) (a)(9) (a)(10) (a)(11) (b)(1) (b)(2) ✓ (c) ✓ (c) ✓ (d)	Preparation, transportation of food-follow DPH Model Food Code (N/A) Nutritious meals and snacks Proper refrigeration-41 degrees Menus-1 wk in advance- keep 3 mths Food Service Inspection (N/A) Kitchen-clean/safe storage of food/supplies (N/A) Separate hand washing facilities Multi-use eating/drinking utensils (N/A) Kitchen separated (N/A) Children supervised during meal prep Handwashing-staff/children Illness procedures-staff knowledgeable, children observed for signs/symptoms Designated isolation area FIRST AID KITS -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips 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 FIRST AID SUPPLIES -add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags (N/A)	✓ 83. ✓ 84. ✓ 86. ✓ 87. ✓ 88. ✓ 90. ✓ 91. ✓ 94.		
✓ 62. ✓ 63. ✓ 64. ✓ 65. ✓ 66. ✓ 67. ✓ 68. ✓ 69. ✓ 70.	(a)(2) (b) (b)(1)-(5) (b)(6) (c)(2) (c)(3) (c)(4) ✓ (c)(5)(A) ✓ (c)(5)(B) ✓ (c)(5)(C) ✓ (c)(6)(A) ✓ (c)(6)(B-D) ✓	Fire marshal codes/certificate <u>10/16/24</u> Indoor/Outdoor space inspected/approved Construction/expansion/renovation/conversion Space not inspected/approved but used for field trips-written parent permission Licensed premises-clean, good repair, hazard free, maintenance program Building/Equipment/Furnishings-sanitary, hazard free (N/A) Testing of premises/grounds for chemicals WATER SUPPLY - Public/Well (Schools-N/A) Lead Water Test - Date: <u>12/28/23</u> Bact./Chem Test-Date: <u>2/14/24</u> (N/A) Drinking water available/accessibile LEAD PAINT - Building Pre-78: <u>Y/N</u> Lead Test: <u>Y/N</u> Results _____ Lead Management Plan <u>n/a</u> Peeling Paint - <u>Y/N</u> Inside/Outside	✓ 95. ✓ 96. ✓ 97. ✓ 98. ✓ 99. ✓ 100. ✓ 101. ✓ 102. ✓ 103. ✓ 104. ✓ 105. ✓ 106. ✓ 107.		

CHILD CARE CENTER - GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM
NAME

Cadence Academy of Canton

10-10-25

5.9.25

PHYSICAL PLANT REQUIREMENTS

- ☒ 108. (g)(5) Manufacture guidelines followed-furniture, equipment and toys-CPSC unsafe/recalls
- ☒ 109. (g)(6) Indoor climbing play equipment-shock absorbing materials under and around
- ☒ 110. (j) No weapons/no facsimile of a firearm
- ☒ 111. OUTDOOR SPACE
 - ☒ (h)(1) Adequate space- 75 sq. ft. per child
 - ☒ (h)(2) Shock absorbing surfaces-minimum 8"
 - ☒ (h)(3) Playground free from hazards
 - ☒ (h)(4) Nuts, bolts, screws-tight, covered/protected
 - ☒ (h)(5) Outside equipment anchored-anchors buried
 - ☒ (h)(6) New equip- cert playg. Inspection upon request
 - ☒ (h)(8) Drinking water available/accessible
 - ☒ (h)(9) Equipment arranged for safety-equip/fences/structures not hazardous
- ☒ 112. OUTDOOR PROTECTED/FENCED
 - ☒ (h)(7) Playground protected from traffic, water, gullies or other hazards
 - ☒ (h)(7)(A) Fences installed to protect from hazards-4 ft
 - ☒ (h)(7)(B) Fences installed to protect from water-4 ft, self closing and self latching devices or locks
 - ☒ (h)(7)(C) Rooftop play areas-6 ft. wall/barrier (N/A)
- ☒ 114. WATER HAZARDS
 - ☒ (i) Pools, swimming areas- (N/A) conforms to 19-13-B33b and 19a-36-B61
 - ☒ (i) Wading pools prohibited
 - ☒ (i) Hot tubs/spas/saunas-locked/inaccessible (N/A)

EDUCATIONAL REQUIREMENTS 19a-79-4

- ☒ 115. (a) Written daily/weekly educational plan - developmentally appropriate- available to staff/parents
- ☒ 116. (a) EDUCATIONAL REQUIREMENTS
 - ☒ (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
 - ☒ (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

UNDER THREE ENDORSEMENT 19a-79-10

- ☒ 117. (b) Approved Under 3 Endorsement
- ☒ 118. (c)(2) Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)
- ☒ 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
- ☒ 122. (d)(2)(Ai-iii) Cribs/Pack-n-Plays -in compliance w/CPSC
- ☒ 123. (d)(2)(B) Washable cots
- ☒ 124. (d)(2)(C) Chairs for feeding-stable base-safety straps-locking tray
- ☒ 125. (d)(2)(D) Dev. appropriate tables/chairs/equipment
- ☒ 126. (d)(2)(E) Refrigerator and food prep facilities
- ☒ 127. (d)(3)(A-C) Optional furniture/equip-safe/hazard free
- ☒ 128. DIAPERING
 - ☒ (e)(1) Diaper area: elevated/sturdy/safety rail

128.

- ☒ (e)(2)
- ☒ (e)(3)
- ☒ (e)(4)
- ☒ (e)(5)
- ☒ (e)(6-9)
- ☒ (e)(7)
- ☒ (e)(8)
- ☒ (e)(10)(A-C)

☒ 129.

- ☒ (f)(1)
- ☒ (f)(2)
- ☒ (f)(3)
- ☒ (f)(4)

☒ 130.

- ☒ (g)(1)
- ☒ (g)(1)
- ☒ (g)(1)

- ☒ (g)(2)
- ☒ (g)(3)

- ☒ (g)(4)
- ☒ (g)(5)

- ☒ (g)(6)
- ☒ (g)(7)
- ☒ (g)(8)

☒ 131.

- ☒ (h)(1)
- ☒ (h)(1)
- ☒ (h)(2)
- ☒ (h)(2)

☒ 135.

☒ 136.

(i)(1)(2A-C)

☒ (j)

- ☒ (k)(1)
- ☒ (k)(2)
- ☒ (k)(3)
- ☒ (k)(4)
- ☒ (k)(5)

☒ 137.

(l)(1)

☒ 138.

(l)(2)

☒ 139.

(l)(3)

DIAPERING cont.

- Diaper area: used only for this purpose, located in the program area
- Diaper area: non-porous surface/good repair
- Diaper area: washed/disinfected after use
- Diaper area: disposable paper sheets
- Covered waste receptacle-removed daily
- Handwashing-staff/children
- Diapering-Handwashing policies-posted/followed
- Cloth diapers-written plan developed

LINENS/CLOTHING

- Linens/emergency clothing available
- Linens washed weekly or as needed
- Linens/clothing stored individually
- Cribs/cots cleaned-linens changed when shared

SAFE SLEEP

- Under 12 mths placed on back for sleeping
- Crib-snug fitting mattress/tightly fitted sheet
- Alternate sleep position/equipment-medical documentation for medical reason on file
- Infants allowed to adopt other sleep positions
- No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles
- No unapproved sleeping-car seats/swings/beds, etc.
- No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes
- Observe/assess infants at least every 15 minutes
- Teething necklaces/bracelets, jewelry inaccessible
- Safe sleep policies - parents informed

TOYS AND OTHER OBJECTS

- Infant toys-separate/washed/sanitized daily
- Toddler toys-washed/sanitized weekly
- No toys/objects less than 1 1/4 " diameter
- Plastic bags/balloons/styrofoam inaccessible unless under direct supervision

FEEDING

- Health consultant visits/documentation
- Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle
- Written feeding schedule from parent-updated
- Unused formula/milk discarded after feedings
- Clean bottles/disposable bottles/appvd washing
- Baby food served from dish or whole jar
- Bottles labeled with child's name
- Outdoor spaced fenced-4 ft (lic. after 1/1/25)

- Outdoor equipment-developmentally appropriate for ages of the children

- Shock ab materials less than 1 1/4 "-or measures in place to ensure their health & safety

SCHOOL AGE ENDORSEMENT 19a-79-11

- ☒ 140. (b)
- ☒ 141. ☒ (c)
- ☒ (c)(1)
- ☒ (c)(2)
- ☒ (c)(3)
- ☒ 143. (d)
- ☒ 144. (e)

Approved Schl Age Endorsement

SCHEDULE - ACTIVITIES

- Written daily program plan-flexible schedule-available to staff/parents
- Activities not a duplication of child's day
- Activities include cognitive, physical, social, emotional needs of the children
- Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events
- Ratio- 1:15
- Group size- max. 30

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

Licensee Name: Cadence Academy of Canton

License Number: 70408

Inspection Date: 5.9.25

SCHOOL AGE ENROLLMENT

- ☒ 145. (f) 4 yr. olds enrolled in schl age-written authorization/permission from director/parent
- ☒ 146. (g) Designated Head teacher approved- 60%

NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-6am) Y/N

- ☐ 147. (b) Approved Night Care Endorsement
- ☐ 148. (b)(1) Person in charge-head teacher
- ☐ 149. (b)(2) Written plan for program activities- meet individual needs, sleep patterns, quiet activities
- ☐ 150. (b)(3) Written plan for supervision including cot placement and evacuation
- ☐ 151. (b)(4) Children in care no more than 12 hrs. in 24
- ☐ 152. (b)(5) Staff awake and available
- ☐ 153. **SLEEP PROVISIONS**
- ☐ (b)(6) Individual cot/crib with bedding
- ☐ (b)(6)(A) Sleeping apparel/toiletries labeled
- ☐ (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

- ☒ 157. (9a) Written medication policies/procedures
- ☒ 158. (9a) Permit enrollment of children with asthma, allergies, diabetes
- ☒ 159. **NONPRESC. TOPICAL MEDICATION**
- ☒ (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)

MONITORING OF DIABETES

- ☐ 171. (a)(1) Written policies and procedures
- ☐ 172. **STAFF TRAINING**
- ☐ (b)(1)(A) Staff training – first aid
- ☐ (b)(1)(B) Staff training – use/storage/maintenance of monitoring equipment, reading test results, appropriate actions
- ☐ (b)(2) Training updated at least every 3 years
- ☐ (b)(3) Written documentation of training
- ☐ (c)(2) Trained staff on site when child is present
- ☐ 173. (c)(3) Self-administration - written authorization and under supervision of trained staff
- ☐ 174. (d)(1) Equipment provided by parents
- ☐ 175. (d)(2) Equipment labeled and inaccessible
- ☐ 176. (d)(3) Signed agreement with parent regarding equipment, supplies, materials to be discarded
- ☐ 177. (e)(1) Authorized prescriber written order
- ☐ 178. (e)(2) Written authorization from parent
- ☐ 179. (e)(3) Testing results and actions taken – documented and kept on file, ensure parents are notified daily

ADDITIONAL VIOLATION

- ☐ 180. n/a Consent Order/Negotiated Corrective Action Plan conditions (N/A)

DISCUSSIONS/COMMENTS

NO violations discussed:

- wall thermometer needed in infant room.
- Rust observed on pans on fence in preschool playground.
- 1 loose toilet seat in prek.
- 1 child missing emergency permission
- administrative oversight policy to be posted

NOTE: Only regulations marked as compliant or non-compliant were monitored or discussed during the visit.

Signature of OEC staff

Betty Mayer

Printed Name

Betty Mayer

Signature of parent or guardian

Jen Gresty

Printed Name

Jen Gresty

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: oc.licensing@ct.gov

Inspection shall be posted or available for review upon request.

Written Corrective Action Plan Due by: n/a

CAP: <https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf/>