


DIVISION OF LICENSING

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CHILD CARE CENTER/GROUP CHILD CARE HOME INSPECTION

Program Name	COUNTRY KIDS CHILD CARE					License Number	DCCC.70750	Date of Inspection	10/28/2025
						Expiration Date	4/30/2028	Time of Inspection	09:16 AM
Address	107 OLD STATE RD BROOKFIELD CT 06804-2535					Telephone	(203) 775-2126	Licensed Capacity	225
						Hours of Operation	7:00 AM — 6:00 PM	Under Three Capacity	79
Is this a Change of Address?	Yes?		No?	X	Days of Operation	Mon-Fri		Ages Served	6 — 12 week years
New Address						Night Hours	No	Summer Hours	Open
						Program's Email	director.oldstate@cadence-academy.com		
Operator	CADENCE EDUCATION, LLC					Director	TRACY A CRAVANZOLA		
Endorsements	Pre-School, School Age, Under Three					Name of Inspector	Lori Mangano		
Key: Compliant = X Non-Compliant = O	# Children Present under age 3	43	# Total Children Present	79	# of Staff Present	19	Type of Inspection	UNANNOUNCED INSPECTION - FULL	

LICENSURE PROCEDURES 19a-79-2a

O	<u>1. 19a-79-2a(c)(8)</u> LOCAL HEALTH INSPECTION DATE: _____	Program not in compliance with maintaining a current local health inspection when one could not be located.
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ADMINISTRATION 19a-79-3a

X	<u>2. 3a(a)</u> ENSURING HEALTH & SAFETY OF CHILDREN	
X	<u>3. 3a(b)</u> OVERALL MANAGEMENT OF PROGRAM	
X	<u>4. 3a(b)(6)</u> EMPLOYEE ORIENTATION FOR NEW PROGRAM STAFF	
X	<u>5. 3a(b)(6)</u> ANNUAL POLICY TRAINING FOR PROGRAM STAFF	
X	<u>6. 3a(b)(7)(A)</u> CHILD BEHAVIOR MANAGEMENT	

X	<u>7. 3a(b)(7)(B)</u> DOC. THAT PARENTS WERE INFORMED OF BEHAVIOR MANAGEMENT TECHNIQUES	
X	<u>8. 3a(b)(7)(C)</u> CHILD PROTECTION	
X	<u>9. 3a(b)(7)(E)</u> MANDATED REPORTING	
O	<u>10. 3a(c)(1-4)</u> NOTIFICATION OF CHANGE	Program not in compliance with ensuring OEC notification of changes when OEC was not informed when two classrooms were removed upstairs and program obtained a new director and head teacher.
X	<u>11. 3a(d)(1)-(6)</u> POLICIES- COMPLETED, IMPLEMENTED	☐ DISCIPLINE (d)(2)(A) ☐ CHILD PROTECTION (d)(2)(B-C) ☐ CLOSING TIME (d)(3) ☐ MEDICAL EMERGENCY (d)(4)(A) ☐ MULTI-HAZARDS (d)(4)(B) ☐ SUPERVISION (d)(5) ☐ GENERAL OPERATING (d)(6) ☐ PERSONNEL (d)(7) ☐ ADMINISTRATIVE OVERSIGHT (d)(6)(C)
X	<u>12. 3a(d)(1)</u> DAILY ATTENDANCE- CHILDREN AND STAFF- KEEP 1 YEAR	
X	<u>13. 3a(f)</u> IMMEDIATE ACCESS BY PARENTS	☐ ACCESS BY PARENTS (f) ☐ ACCESS BY OEC (h)
X	<u>14. 3a(l)</u> 2.8 YR OLDS ENROLLED IN PREK- AUTHORIZATION	
X	<u>15. 3a(m)</u> MOTOR VEHICLE LAWS – TRANSPORTATION	
X	<u>16. 3a(n)</u> CAPACITY	
X	<u>17. 3a(o)</u> RESPOND TO OEC- NO FALSE, MISLEADING STATEMENTS OR DOCS	
O	<u>18. 3a(e)(1)-(6)</u> POSTINGS	☐ LICENSE (e)(1) ☐ OEC COMPLAINT PROCEDURE (e)(2) ☐ ADMINISTRATIVE OVERSIGHT POLICY (d)(6)(c) ☐ MENUS (e)(3) ☐ NO SMOKING SIGNS (e)(4) ☐ OEC INSPECTION REPORT (e)(5) ☐ RADON TEST 7a(e)(17) ☒ SAFE SLEEP POLICY 10(g)(8) ☐ DEVELOPMENTAL MILESTONES (e)(6)
		Program not in compliance with maintaining required postings when safe sleep policy was not posted in infant rooms.

STAFFING AND CONSULTANTS 19a-79-4a		
X	19. 4a(a)(1) STAFF HEALTH RECORDS	
X	20. 4a(a)(3) DISCIPLINARY ACTIONS	
X	21. 4a(b) COMPREHENSIVE BACKGROUND CHECKS	
X	21a. 4a(b)(4) PAST EMPLOYMENT HISTORY	
X	22. 4a(b)(4) EVIDENCE OF COMPLIANCE WITH BACKGROUND CHECKS/HISTORY	
X	23. 4a(d) ADEQUATE STAFFING	
X	24. 4a(d)(1) DESIGNATED HEAD TEACHER – APPROVED – 60%	
X	25. 4a(d)(2) TWO STAFF PRESENT – AGE 18 OR OLDER	
X	26. 4a(d)(3)(A-C) PERSONAL QUALITIES OF STAFF	
X	27. 4a(d)(4)(A) RATIOS 1:10 – INDOORS AND OUTDOORS	☐ 1:10 INDOORS/OUTDOORS (d)(4)(A) ☐ MIXED AGE GROUPS (d)(4)(b) ☐ NAP TIME (d)(6)
X	28. 4a(d)(4)(D) SUPERVISION – INDOORS AND OUTDOORS	
X	29. 4a(d) GROUP SIZE – INDOORS AND OUTDOORS	☐ MAX 20 INDOORS/OUTDOORS (d)(5) ☐ SCHOOL AGE FIELD TRIPS/OUTDOORS (d)(5)(A) ☐ MIXED AGE GROUP (d)(5)(B)
X	30. 4a(e)(1) DESIGNATED DIRECTOR – TRAINING	
X	31. 4a(f)(1) CPR CERTIFIED PROGRAM STAFF	

X	32. 4a(f)(2) FIRST AID CERTIFIED PROGRAM STAFF				
O	33. 4a(d)/(h) PROFESSIONAL DEVELOPMENT	☐ DOC. OF PROF. DEVELOPMENT/TRAININGS (a)(2) ☒ HEALTH & SAFETY TRAINING (h)(1) ☒ 1% ANNUAL HOURS (h)(2)			
		Program not in compliance with ensuring staff have taken the required health & safety training when 3 out of 7 staff did not complete required course.. Program not in compliance with ensuring staff have completed the required 1% annual hours when 3 out of 7 staff did not have required hours for 2024.			
X	34. 4a(C)-(e) SWIMMING ACTIVITIES	☐ SWIMMING RATIOS (4)(C)(ii-v) ☐ NON-SWIMMERS IDENTIFIED (4)(C)(i) ☐ CPR CERT STAFF-AGE 20+ (e)(6) ☐ LIFEGUARD-CERTIFIED, SUPERVISING (e)(6)			
	SWIMMING OFFERED? Y				
O	35. 4a(i)/(F) CONSULTANTS – AGREEMENTS, LOGS, VISITS	☐ CONSULTANTS- EDUCATION/HEALTH/SOCIAL SERVICE/DIETITIAN (i)(1)(A-D) ☒ CONSULTANT AGREEMENTS-SIGNED ANNUALLY/COMPLETE W/REQUIRED SERVICES (i)-(i)(2)(A-H) ☒ CONSULTANT LOGS-DOCUMENTED ACTIVITIES/OBSERVATIONS/SERVICES (F) ☐ CONSULTANT VISITS-EDUCATION/HEALTH (i)(2) –(H)(i)-(I)(i)			
		Program not in compliance with maintaining current/complete consultant agreements when Dietician contract is not available, Ed and Social Service contract expired.. Program not in compliance with maintaining documentation of consultant logs when there is no documentation of all consultants completing all annual reviews.			
	NOT IN COMPLIANCE	EDUCATION	HEALTH	SOCIAL SERVICE	DIETICIAN N/A?
	CONTRACTS	O		O	O
	LOGS	O	O	O	O
	VISITS				
RECORD KEEPING 19a-79-5a					
X	36. 5a(a)(1)(A-C) ENROLLMENT INFORMATION				
X	37. 5a(a)(1)(D) PARENT PERMISSIONS	☐ EMERGENCY MEDICAL PERMISSION (D)(i) ☐ AUTHORIZED RELEASE PERMISSION (D)(ii) ☐ FIELD TRIP PERMISSION (D)(iii) ☐ TRANSPORTATION PERMISSION (D)(iv)			
X	38. 5a(a)(2)(A-B) CHILD HEALTH RECORDS				
X	39. 5a(a)(2)(C) IMMUNIZATION RECORDS				
O	40. 5a(a)(2)(E) INDIVIDUAL CARE PLAN- SIGNED BY PARENTS/STAFF	Program not in compliance with maintaining staff/parent signatures on individual care plans when 3 were missing them. -medication log sheet provided to director.			
X	41. 5a(a)(3)(A) INJURY, ILLNESS, INCIDENT, ACCIDENT REPORTS				
X	42. 5a(a)(3)(B) PARENT NOTIFICATION OF ILLNESS OR INJURY				

X	43. 5a(a)(3)(C)(i-ii) NOTIFY OEC OF SERIOUS INJURIES, FATALITY	
X	44. 5a(a)(3)(D) NOTIFY DPH, LOCAL HEALTH- REPORTABLE DISEASES	
X	45. 5a(a)(4) VIDEO RECORDINGS- KEEP FOR 30 DAYS	
HEALTH AND SAFETY 19a-79-6a		
X	46. 5a(a)(1) N/A: PREPARATION AND TRANSPORTATION OF FOOD- FOLLOW DPH MODEL FOOD CODE	
O	47. 5a(a)(2) NUTRITIOUS MEALS AND SNACKS	Program not in compliance with providing nutritionally adequate snacks when snacks do not include 2 food groups daily. Graham crackers and water is one snack, on menu.
X	48. 5a(a)(3) PROPER REFRIGERATION (MAX 41°)	
O	49. 5a(a)(4) MENUS- 1 WK IN ADVANCE-KEEP 3 MONTHS	Program not in compliance with ensuring menus were prepared at least one week in advance when current week only is posted.
O	50. 5a(a)(5) N/A: FOOD SERVICE INSPECTION DATE: _____	Program not in compliance with maintaining a current food service inspection when program could not located inspection completed in July 2025.
X	51. 5a(a)(6) N/A: KITCHEN-CLEAN – SAFE STORAGE OF FOOD/SUPPLIES	
X	52. 5a(a)(7) SEPARATE HAND WASHING FACILITIES	
X	53. 5a(a)(8) MULTI-USE EATING AND DRINKING UTENSILS	
X	54. 5a(a)(9) N/A: KITCHEN SEPARATED BY A DOOR OR GATE	
X	55. 5a(a)(10) CHILDREN SUPERVISED DURING MEAL PREP	
X	56. 5a(a)(11) HANDWASHING – STAFF AND CHILDREN	

X	57. 5a(b)(1) ILLNESS PROCEDURES- STAFF KNOWLEDGEABLE, CHILDREN OBSERVED FOR SIGNS/SYMPTOMS	
X	58. 5a(b)(2) DESIGNATED ISOLATION AREA	
O	59. 5a(c-d) FIRST AID KITS AND SUPPLIES	☐ FIRST AID KITS (C)- PORTABLE, ACCESSIBLE TO STAFF, CLOSED CONTAINER- INDOORS/OUTDOORS/FIELD TRIPS- (5a)(c) ☒ FIRST AID SUPPLIES (C)- INDOOR/OUTDOOR- ADHESIVE STRIPS, 3-4" GAUZE SQUARES, 2" ROLLED GAUZE, TAPE, SCISSORS, TWEEZERS, 2 COLD PACKS, THERMOMETER, GLOVES, CPR MOUTH BARRIER- (5a)(c) ☐ FIRST AID SUPPLIES-ADDITIONAL SUPPLIES FOR FIELD TRIPS- WATER, PHONE, SOAP, EMERGENCY NUMBERS, MEDICATIONS, PLASTIC BAGS – (5a)(d) N/A:
		Program not in compliance with ensuring first aid kits were stocked with complete supplies when both kits do not include the majority of supplies required.
PHYSICAL PLANT 19a-79-7a		
X	62. 7a(a)(2) FIRE MARSHAL CODES – CERTIFICATE DATE: 06/10/2025	
X	63. 7a(b) INDOOR/OUTDOOR SPACE INSPECTED AND APPROVED PRIOR TO USE	
X	64. 7a(b)(1)-(5) CONSTRUCTION- EXPANSION- RENOVATION- CONVERSION	
X	65. 7a(b)(6) SPACE NOT INSPECTION OR APPROVED BUT USED FOR FIELD TRIPS- WRITTEN PARENT PERMISSION	
O	66. 7a(c)(2) LICENSED PREMISES- CLEAN, GOOD REPAIR, HAZARD FREE, MAINTENANCE PROGRAM	Program not in compliance with maintaining the building, equipment and services in a good state of repair when upstairs bathroom has detached rubber baseboard trim behind sink and 3 pipe wall plates not secured, staff room rusted microwave, phone cords hanging low in hallway and holiday lights not secured and accessible to children throughout, gym mats are torn on corners and edges, rm 3 tears on foam ramp edges and on vinyl cubes, 2 vinyl shades have broken blades. Rm 4 foam pads torn corners. Front rm 3 storage wood shelves not secured.
X	67. 7a(c)(3) BUILDING, EQUIPMENT, FURNISHINGS - SANITARY AND HAZARD FREE	
X	68. 7a(c)(4) TESTING OF PREMISES OR GROUNDS FOR CHEMICALS	
O	69. 7a(c)(5)(A-C) WATER SUPPLY TYPE: Public Well (SCHOOLS-N/A)	☐ LEAD WATER TEST (c5)(A) Date: _____ ☐ DRINKING WATER AVAILABLE/ACCESSIBLE (c5)(C) ☒ BACTERIAL/CHEMICAL TEST(c5)(B) Date: _____ N/A:
		Program has written plan to test quarterly for Uranium. Documentation last logged was 4-2025. Based on 4-24-25 sample of high levels of sodium, notice to parents needed to be posted and it was not posted at visit. Program not in compliance with maintaining a bacterial/chemical test for non-public water supply system.

X	70. 7a(c)(6)(A-D) LEAD PAINT- BUILDING PRE-78? <u>No</u> ☐ PEELING PAINT – SAMPLE TAKEN _____	☐ PRE-78 LEAD TEST (c6)(A) TEST RESULTS: _____ ☐ LEAD MANAGEMENT PLAN (c6)(D) PLAN REQUIRES: _____
X	71. 7a(d)(1) EMERGENCY VEHICLE ACCESS	
X	72. 7a(d)(2) WALKWAYS MAINTAINED	
X	73. 7a(d)(2) WINDOWS PROTECTED TO PREVENT FALLS	
X	74. 7a(d)(3) WINDOW SCREENS	
X	75. 7a(d)(4) GLASS/MIRRORS PROTECTED UP TO 36"	
X	76. 7a(d)(5) N/A: OVERHEAD DOORS- LOCKING DEVICES, SPRING PROTECTORS	
X	77. 7a(d)(6) – (f)(3) EXITS, STAIRS, HALLWAYS UNOBSTRUCTED	
X	78. 7a(d)(7) INDIVIDUAL STORAGE OF CLOTHING AND BEDDING	
X	79. 7a(d)(8) SMOKING	☐ SMOKING/VAPING OR OTHER ELECTRONIC NICOTINE DEVICE PROHIBITED ON PREMISES/GROUNDS ☐ MATCHES/LIGHTERS INACCESSIBLE
X	81. 7a(d)(9) ELECTRICAL SAFETY – OUTLETS INACCESSIBLE- COVERED OR PROTECTED	
X	82. 7a(d)(10)(A-H) TOILETING AND BATHROOMS	☐ SHARED TOILETS/SINKS-SUPERVISION PLAN (10A) ☐ TOILETING NEEDS MET (10B) ☐ POTTY CHAIRS-NONPOROUS/EMPTIED/DISINFECTED (10)(C) ☐ REQUIRED TOILETS/SINKS 1:16 (10C) ☐ TOILETING SUPPLIES-HAND DRYING- GARBAGE (10E) ☐ HANDWASHING STAFF/CHILDREN (10E) ☐ TOILETS/SINKS LOCATED AT THE FACILITY (10F) ☐ WELL LIGHTED/VENTILATED TOILET ROOMS (10G) ☐ MECHANICAL VENTILATION (licensed after 1/1/94) (10H) - (Group Homes- N/A:) ☐ SCHL AGE ONLY PROGRAMS - REQUIRED TOILETS/SINKS 1:25 (10D)

X	83. 7a(d)(11) STAFF PERSONAL ARTICLES INACCESSIBLE	
X	84.7a(e)(1-2) AIR TEMPERATURE AND FLUIDS	☐ AIR TEMPERATURE 65°F AT 3 FT.- NON-MERCURY THERMOMETER AFFIXED TO WALL (e)(1) ☐ AIR TEMPERATURE > 80°F - ↑ FLUIDS/VENTILATION (e)(2)
X	86. 7a(e)(3) WATER TEMPERATURE 60° – 120°	
X	87. 7a(e)(4) PORTABLE SPACE HEATERS PROHIBITED	
O	88. 7a(e)(5) WALLS, CEILINGS, FLOORS AND RUGS	☒ WALLS/CEILINGS/FLOORS/RUGS- CLEAN/GOOD REPAIR ☐ RUGS- NOT A TRIPPING/SLIPPING HAZARD Program not in compliance with maintaining the walls, ceilings, floors and rugs in a good state of repair when several ceiling tiles were observed. Room 8 had 2, room 7 had one ceiling grid concaving, room 6 had 2, room 3 had 4.
X	90. 7a(e)(6) HOT WATER, STEAM PIPES PROTECTED	
X	91. 7a(e)(7) TELEPHONES – TELEPHONE NUMBERS – PARENTS PROVIDED DIRECT ON-SITE PHONE NUMBER	☐ WORKING PHONE ON EACH LEVEL ☐ EMERGENCY NUMBERS POSTED-ADJACENT TO PHONES ☐ PARENTS PROVIDED DIRECT ON SITE PHONE NUMBER
X	94. 7a(e)(8-9) LIGHTING AND FIXTURES	☐ ALL AREAS MIN. 1 FOOT CANDLE OF LIGHTING (e8) ☐ LIGHT FIXTURES SHIELDED/SHATTER PROOF (e9) ☐ ADEQUATE LIGHTING-30/50 CANDLE FT- SUFFICIENT LIGHTING TO BE VISIBLE (e9) ☐ ENOUGH LIGHTING FOR COMFORT (e9)
O	95. 7a(e)(10) POTENTIALLY HAZARDOUS SUBSTANCE, MATERIALS LABELED, INACCESSIBLE	Program not in compliance with ensuring that potentially hazardous substances are inaccessible to children when room 7 had staff bottle of advil not locked in a cabinet accessible to children.
X	96. 7a(e)(11) GARBAGE/RUBBISH DISPOSED DAILY- CONTAINERS IN GOOD REPAIR	
X	97. 7a(e)(12) STAIRS- PROTECTED, GOOD REPAIR, HANDRAILS	
X	98. 7a(e)(13) TOXIC PLANTS/MATERIALS INACCESSIBLE	

X	99. 7a(e)(14-15) N/A: PETS OR OTHER ANIMALS- IN GOOD HEALTH, WRITTEN CARE PLAN INCLUDING ACCESS TO CHILDREN	
X	100. 7a(e)(16) MEASURES TO PREVENT VERMIN	
X	101. 7a(e)(17) Schls N/A: RADON TEST DATE: 12/16/1994 RESULTS: 0.6	
X	102. 7a(e)(18) N/A: OPERABLE CARBON MONOXIDE DETECTOR ON EACH LEVEL	
X	103. 7a (f)(1)(A) PROGRAM SPACE- ADEQUATE- 35 SQUARE FEET PER CHILD	
X	104. 7a(g)(1) EQUIPMENT CLEAN, SAFE, GOOD REPAIR, NON-TOXIC, STURDY, FREE FROM RUST AND PROTRUDING NAILS	
X	105. 7a(g)(2) ADEQUATE EQUIPMENT FOR REST- COTS - CLEANING (GRP HOMES ONLY: MATS/SLEEPING BAGS)	
X	106. 7a(g)(3) AIR CONDITIONERS, WATER HEATERS, FUSE BOXES INACCESSIBLE	
X	107. 7a(g)(4) DEVELOPMENTALLY APPROPRIATE EQUIPMENT AND MATERIALS	
X	108. 7a(g)(5) MANUFACTURE GUIDELINES FOLLOWED- FURNITURE, EQUIPMENT/TOYS- CPSC UNSAFE/RECALLS	
X	109. 7a(g)(6) INDOOR CLIMBING PLAY EQUIPMENT-SHOCK AB. MATERIALS UNDER/AROUND	
X	110. 7a(j) NO WEAPONS, NO FACSIMILE OF A FIREARM	

PHYSICAL PLANT- OUTDOOR SPACE

O	111. 7a(h)(1-9) OUTDOOR SPACE – HAZARDS EQUIPMENT DRINKING WATER	☐ ADEQUATE SPACE-75 SQ.FT. PER CHILD (h1) ☐ SHOCK ABSORBING SURFACES- MIN. 8" (h2) ☒ PLAYGROUND FREE FROM HAZARDS (h3) ☒ NUTS, BOLTS, SCREWS- TIGHT, COVERED/PROTECTED (h4) ☐ OUTSIDE EQUIPMENT ANCHORED- ANCHORS BURIED (h5) ☐ DRINKING WATER AVAILABLE/ACCESSIBLE (h8) ☐ EQUIPMENT ARRANGED FOR SAFETY- FENCES/STRUCTURES NOT HAZARDOUS (h9) ☐ NEW EQUIPMENT- CERT. PLAYGROUND INSPECTION UPON REQUEST (h6)
	Program not in compliance with ensuring that nuts, bolts and screws are tight, and those that protrude are covered or protected when all gate entrances in back playgrounds have multiple screw ends protruding at child level. Entrance to left side of left back playground has rusted screws. Infant playground has rusted areas with sharp edges on multiple areas of lower blue wall accessible to children.	
O	112. (h)(7)(A-C) OUTDOOR SPACE - PROTECTED - FENCING	☐ PLAYGROUND PROTECTED FROM TRAFFIC, WATER, GULLIES OR OTHER HAZARDS (7) ☒ FENCES INSTALLED TO PROTECT FROM HAZARDS – 4 FEET (7)(A) ☐ FENCES INSTALL TO PROTECT FROM WATER- 4 FT., SELF-CLOSING AND SELF-LATCHING DEVICES OR LOCKS (7)(B) ☐ ROOFTOP PLAY AREAS- 6 FT. WALL/BARRIER (h)(9)
	Program not in compliance with ensuring that barriers/fencing is four feet in height when front left under 3 playground has large gap without 4 foot fencing between fence and stone wall. Area is build up with some large rocks. Photo taken at inspection.	
X	114. (i) WATER HAZARDS	☐ POOLS, SWIMMING AREAS- CONFORMS TO 19-13-B33b and 19a-36-B61 N/A: ☐ WADING POOLS PROHIBITED ☐ HOT TUBS/SPAS/SAUNAS- LOCKED/INACCESSIBLE N/A:

EDUCATIONAL REQUIREMENTS 19a-79-8a

X	115. (a) WRITTEN DAILY/WEEKLY EDUCATIONAL PLAN- DEVELOPMENTALLY APPROPRIATE -AVAILABLE TO STAFF/PARENTS					
	<table border="1"> <tr> <td data-bbox="61 1314 115 1598" rowspan="2">X</td> <td data-bbox="115 1314 367 1598"> 116. (a)(1-11), (b) EDUCATIONAL REQUIREMENTS – ACTIVITIES SCREEN TIME </td> <td data-bbox="367 1314 1536 1449"> ☐ (a)(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/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 </td> </tr> <tr> <td colspan="2" data-bbox="367 1449 1536 1598"></td> </tr> </table>		X	116. (a)(1-11), (b) EDUCATIONAL REQUIREMENTS – ACTIVITIES SCREEN TIME	☐ (a)(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/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	
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INFANT/TODDLER ENDORSEMENT 19a-79-10

IS THERE AN APPROVED ENDORSEMENT? Yes

X	117. 10(b) APPROVED UNDER THREE ENDORSEMENT	
	X	118. 10(c)(2) RATIO OF STAFF TO CHILDREN 1:4 (6 WKS-24MTHS) 1:5 (24-36 MTHS)

X	<u>119. 10(c)(3)</u> GROUP SIZE - MAX 8 (6 WKS-24 MTHS) MAX 10 (24-36 MTHS)	
X	<u>120. 10(c)(4)</u> PHYSICAL BARRIERS SEPARATING EACH GROUP (INDOORS AND OUTDOORS)	
O	<u>121. 10(d)(1)(A-C)</u> ADEQUATE SINKS IN PROGRAM SPACE (GRP HOMES-ACCESSIBLE) HANDWASHING, DIAPERING, FOOD PREP USES	Program not in compliance with maintaining a separate sink for purposes other than hand washing after diapering when it was observed in rooms 1 (spoons and knife) and room 3 had a bin in sink.
X	<u>122. 10(d)(2)(A i-iii)</u> CRIBS AND PACK-N- PLAYS- IN COMPLIANCE WITH CPSC	
X	<u>123. 10(d)(2)(B)</u> WASHABLE COTS	
X	<u>124. 10(d)(2)(C)</u> CHAIRS FOR FEEDING, STABLE BASE, SAFETY STRAPS, LOCKING TRAY	
X	<u>125. 10(d)(2)(D)</u> DEVELOPMENTALLY APPROPRIATE TABLES, CHAIRS, EQUIPMENT	
X	<u>126. 10(d)(2)(E)</u> REFRIGERATORS AND FOOD PREP FACILITIES	
X	<u>127. 10(d)(3)(A-C)</u> OPTIONAL FURNITURE- EQUIPMENT- SAFE/HAZARD FREE	
O	<u>128. 10(e)(1-10)</u> DIAPERING AND DIAPER AREAS	☐ AREA ELEVATED/STURDY/SAFETY RAIL (e1) ☒ AREA USED ONLY FOR THIS PURPOSE, LOCATION IN PROGRAM AREA (e2) ☒ AREA-WASHED/DISINFECTED AFTER USE (e4) ☐ AREA NON-POROUS SURFACE/GOOD REPAIR (e3) ☐ AREA- DISPOSABLE PAPER SHEETS (e5) ☐ COVERED WASTE RECEPTABLE-REMOVED DAILY (e6-9) ☐ HANDWASHING- STAFF/CHILDREN (e7) ☐ DIAPERING/HANDWASHING POLICIES- POSTED/FOLLOWED (e8) ☐ CLOTH DIAPERS- WRITTEN PLAN FOLLOWED (e)(10)(A-C) Program not in compliance with maintaining a nonporous surface in good repair when room 3 had torn pad and back section was dirty on changing pad and under changing pad. Program not in compliance with ensuring the handwashing policy is posted in each diapering area when all under 3 rooms do not have the posting.
X	<u>129. 10(f)(1-4)</u> LINENS AND CLOTHING	☐ LINENS/EMERGENCY CLOTHING AVAILABLE (f1) ☐ LINENS WASHED WEEKLY OR AS NEEDED (f2) ☐ LINENS/CLOTHING STORED INDIVIDUALLY (f3) ☐ CRIBS/COTS CLEANED- LINENS CHANGED WHEN SHARED (f4)

X	<u>130. 10(g)(1-8)</u> SAFE SLEEP – POSITIONING CRIBS POLICIES	☐ UNDER 12 MTHS PLACED ON BACK FOR SLEEPING (g1) ☐ CRIBS- SNUG FITTING MATTRESS, TIGHTLY FITTED SHEETS (g1) ☐ INFANTS ALLOWED TO ADOPT OTHER SLEEP POSITIONS (g2) ☐ OBSERVE/ASSESS INFANTS AT LEAST EVERY 15 MINUTES (g6) ☐ NO UNAPPROVED SLEEPING – CAR SEATS, SWINGS, BEDS (g4) ☐ ALTERNATE SLEEP POSITION/EQUIPMENT- MEDICAL DOCUMENTATION FOR MEDICAL REASON ON FILE (g1) ☐ NO ITEMS IN/ON CRIBS- BLANKETS, TOYS, BUMPERS, PILLOWS, WEIGHTED BLANKETS/SLEEPERS/SWADDLES (g3) ☐ NO SWADDLING WITHOUT WRITTEN DOCUMENTATION FROM MD/PA/APRN- INSTRUCTIONS/TIMEFRAMES (g4) ☐ TEETHING NECKLACES/BRACELETS, JEWELRY INACCESSIBLE (g7) ☐ SAFE SLEEP POLICIES- PARENTS INFORMED (g8)
X	<u>131. (h)(1)</u> TOYS AND OTHER OBJECTS – PLASTIC BAGS, etc.	☐ INFANT TOYS- SEPARATE/WASHED/SANITIZED DAILY (h1) ☐ TODDLER TOYS- WASHED/SANITIZED WEEKLY (h1) ☐ NO TOYS OR OTHER OBJECTS LESS THAN 1 ¼" (h2) ☐ PLASTIC BAGS/BALLOONS/STYROFOAM INACCESSIBLE UNLESS UNDER DIRECT SUPERVISION (h2)
X	<u>135. (i)(1)(2 A-C)</u> HEALTH CONSULTANT VISITS- DOCUMENTATION	
X	<u>136. (j)-(k)(5)</u> FEEDING – SCHEDULES INFANTS BOTTLES	☐ INFANTS HELD FOR BOTTLES-CHAIRS FOR FEEDING- INDIVIDUAL ATTENTION/TUMMY TIME/CRAWL AND TODDLE (j) ☐ WRITTEN FEEDING SCHEDULE FROM PARENT- UPDATED AS NEEDED (k)(1) ☐ UNUSED FORMULA/MILK DISCARDED AFTER FEEDINGS (k)(2) ☐ CLEAN BOTTLES/DISPOSABLE BOTTLES/APPROVED WASHING (k)(3) ☐ BABY FOOD SERVED FROM DISH OR WHOLE JAR (k)(4) ☐ BOTTLES LABELED WITH CHILD'S NAME (k)(5)
X	<u>137. (l)(1)</u> OUTDOOR SPACE FENCED- 4 FEET (LIC. AFTER 1/1/25)	
X	<u>138. (l)(2)</u> OUTDOOR EQUIPMENT – DEVELOPMENTALLY APPROPRIATE FOR AGES OF CHILDREN	
X	<u>139. (l)(3)</u> SHOCK ABSORBING MATERIALS LESS THAN 1 ¼"- OR MEASURES IN PLACE TO ENSURE THEIR HEALTH & SAFETY	
SCHOOL AGE ENDORSEMENT 19a-79-11 IS THERE AN APPROVED ENDORSEMENT? Yes		
X	<u>140. 11(b)</u> APPROVED SCHOOL AGE ENDORSEMENT	

X	<u>141. 11(c)-(c)(3)</u> SCHEDULE- ACTIVITIES	☐ WRITTEN DAILY PROGRAM PLAN- FLEXIBLE SCHEDULE- AVAILABLE TO PARENT/STAFF (c) ☐ ACTIVITIES NOT A DUPLICATION OF CHILD'S DAY (c)(1) ☐ ACTIVITIES INCLUDE COGNITIVE, PHYSICAL, SOCIAL, EMOTIONAL NEEDS OF THE CHILDREN (c)(2) ☐ PROGRAM OFFERS FREE TIME, SNACKS, CREATIVE, PHYSICAL ACTIVITIES, SMALL GROUP, SELF-CONCEPT ACTIVITIES, HOMEWORK TIME, SPECIAL EVENTS (c)(3)
X	<u>143. 11(d)</u> RATIO – 1 : 15 – INDOORS AND OUTDOORS	
X	<u>144. 11(e)</u> GROUP SIZE – MAX. 30 CHILDREN – INDOORS AND OUTDOORS	
X	<u>145. 11(f)</u> 4 YR OLDS ENROLLED IN SCHOOL AGE-WRITTEN AUTHORIZATION – PERMISSIONS FROM DIRECTOR/PARENT	
X	<u>146. 11(g)</u> DESIGNATED HEAD TEACHER- APPROVED- 60%	
NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) IS THERE AN APPROVED ENDORSEMENT? No		
	<u>147. 12(b)</u> APPROVED NIGHT CARE ENDORSEMENT	
	<u>148. 12(b)(1)</u> PERSON IN CHARGE- HEAD TEACHER	
	<u>149. 12(b)(2)</u> WRITTEN PLAN FOR PROGRAM ACTIVITIES- MEET INDIVIDUAL NEEDS, SLEEP PATTERNS, QUIET TIME	
	<u>150. 12(b)(4)</u> WRITTEN PLAN FOR SUPERVISION INCLUDING COT PLACEMENT, EVACUATION	
	<u>151. 12(b)(4)</u> CHILDREN IN CARE NO MORE THAN 12 HRS. IN 24	
	<u>152. 12(b)(5)</u> STAFF AWAKE AND AVAILABLE	

	153. 12(b)(6)-(7) SLEEP PROVISIONS	☐ INDIVIDUAL COT/CRIB WITH BEDDING (b)(6) ☐ REQUIRED BEDDING (b)(6)(B) ☐ SLEEPING APPAREL/TOILETRIES LABELED (b)(6)(A) ☐ REQUIRED TOILETRIES (b)(6)(C) ☐ BEDDING/SLEEPING APPAREL LAUNDERED WEEKLY (b)(6)(D) ☐ SLEEP ARRANGEMENTS FOR INFANTS (b)(7)
	154. 12(b)(8) AIR TEMP 65°F AT 3 FT	
	155. 12(b)(9) FIRE MARSHAL APPROVAL- HOURS SPECIFIED	
	156. 12(b)(10) LOCAL HEALTH APPROVAL	
ADMINISTRATION OF MEDICATIONS 19a-79-9a		
X	157. 9a WRITTEN MEDICATION POLICIES, PROCEDURES	
X	158. 9a PERMIT ENROLLMENT OF CHILDREN WITH ASTHMA, ALLERGIES, DIABETES	
X	159. 9a(a)(2)-(3) NON-PRESCRIPTION TOPICAL MEDICATION	☐ ADMIN/PARENT PERMISSION/REPORT ERRORS (a)(2) ☐ LABELING AND STORAGE (a)(3)(A-B) ☐ UNUSED/EXPIRED MEDS DESTROYED/RETURNED (a)(3)(C)
X	160. 9a(b)(1-2) MEDICATION TRAINING	☐ MEDICATION TRAINING-GENERAL-ORAL/TOP/INHALANT (b)(1)(A/C) ☐ RECTAL MEDICATION (b)(1)(E) ☐ INJECTABLE PREMEASURED AUTOINJECTOR MEDICATION (b)(1)(D) ☐ TRAINING OUTLINE ON FILE (b)(2)(C) ☐ INJECTABLE OTHER THAN PREMEASURED AUTO-INJECTOR (b)(1)(F) ☐ TRAINING APPROVAL DOCUMENTS/CERTIFICATES (b)(2)(A-B)
O	161. 9a(b)(3)(A-B) AUTHORIZED PRESCRIBER- PARENT PERMISSION	Program not in compliance with written parent permission for medication when one child in room 8 had incomplete parent section (first box blank)and room 2 no parent address and phone on Benadryl form.
X	162. 9a(b)(3)(D) MEDICATION ERRORS- DOCUMENTATION, PARENT(S) AND OEC NOTIFICATION	
X	163. 9a(b)(4)(A-B) MEDICATION ADMINISTRATION RECORDS (MAR)	
X	164. 9a(b)(5)(A-B) LABELING AND STORAGE	

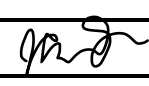
X	<u>165. 9a(b)(5)(C)</u> EMERGENCY MEDICATION INACCESSIBLE	
X	<u>166. 9a(b)(5)(D)</u> UNUSED/EXPIRED MEDICATIONS- DESTROYED/RETURNED	
X	<u>167. 9a(b)(5)(E)</u> AUTO-INJECTOR, INHALANT EQUIPMENT	
X	<u>168. 9a(b)(6)</u> SELF-ADMINISTRATION DOCUMENTATION	
X	<u>169. 9a(b)(7)(A-B)</u> PETITION FOR SPECIAL MEDICATION AUTHORIZATION	
	<u>170. 9a(d)</u> N/A: Y POTASSIUM IODIDE (KI) EMERGENCY DISTRIBUTION- PERMISSION/STORAGE	

MONITORING OF DIABETES 19a-79-13

CHILD WITH DIABETES ENROLLED?

N

X	<u>171. 13(a)(1)</u> WRITTEN POLICIES AND PROCEDURES	
X	<u>172. 13(b)(1)-(c)(2)</u> STAFF TRAINING	☐ STAFF TRAINING-FIRST AID (b)(1)(A) ☐ TRAINED STAFF ON SITE WHEN CHILD IS PRESENT (c)(2) ☐ TRAINING UPDATED AT LEAST EVERY 3 YEARS (b)(2) ☐ WRITTEN DOCUMENTATION OF TRAINING (b)(3) ☐ STAFF TRAINING- USE/STORAGE/MAINTENANCE OF MONITORING EQUIPMENT, READING TEST RESULTS, APPROPRIATE ACTIONS TAKEN (b)(1)(B)(i-iii)
X	<u>173. 13(c)(3)</u> SELF-ADMINISTRATION- WRITTEN AUTHORIZATION AND UNDER SUPERVISION OF TRAINED STAFF	
X	<u>174. 13(d)(1)</u> EQUIPMENT PROVIDED BY PARENTS	
X	<u>175. 13(d)(2)</u> EQUIPMENT LABELED AND INACCESSIBLE	
X	<u>176. 13(d)(3)</u> SIGNED AGREEMENT WITH PARENT REGARDING EQUIPMENT, SUPPLIES, MATERIALS TO BE DISCARDED	
X	<u>177. 13(e)(1)</u> AUTHORIZE PRESCRIBER WRITTEN ORDER	

X	178. 13(e)(2) WRITTEN AUTHORIZATION FROM PARENT		
X	179. 13(e)(2) TESTING RESULTS AND ACTIONS TAKEN- DOC. AND KEPT ON FILE, ENSURE PARENTS ARE NOTIFIED DAILY		
ADDITIONAL VIOLATIONS			
	180. CONSENT ORDER - NEGOTIATED CORRECTIVE ACTION PLAN N/A: Y		
WERE VIOLATIONS CITED DURING THIS VISIT? Yes or No?		Yes	LEVEL OF NON-COMPLIANCE THIS VISIT:
			19 out of 157
DISCUSSIONS/COMMENTS			
66-continued... room 7 has white sink and refrigerator not secured. Room 5 has faucet and surrounding area very dirty. Discussion One clear liquid bottle not labeled in room 8. New director TA scheduled with inspector. Cots and storage of items. Staff belongings out of reach.			
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. * It is the operator's responsibility to ensure compliance with all local codes and ordinances.			
Signature of OEC Representative			Signature of Person in Charge
Printed Name	Lori Mangano	Lewis	Printed Name
2 nd OEC Representative		APPLICANTS: You <u>MAY NOT OPERATE</u> until all requirements have been met <u>and</u> a license has been issued by the Agency.	
Printed Name	Jaime Fortin	THIS INSPECTION SHALL BE POSTED OR SHALL BE AVAILABLE FOR REVIEW UPON REQUEST.	
		Written Corrective Action Plan due by: 11/11/2025	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 Website: www.ctoec.org
OEC Representative's Email: lori.mangano@ct.gov		CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf	