

**LICENSING CORRECTIVE ACTION PLAN (CAP)**NAME OF PROVIDER/OPERATOR: Little Steps Daycare & Preschool LLCLICENSE #: 70553LOCATION ADDRESS: 575 Monroe TurnpikeTOWN: MonroeINSPECTION REPORT DATE: 3/13/2023

CAPs submitted that do not conform to the instructions provided on the back will not be accepted. Read the instructions carefully before completing this form. In accordance with this agency's policy, **your CAP will be posted online** and made accessible to parents and others seeking information pertaining to your child care program.

Inspection Report Item # or Regulation	Corrective Action Taken	Exact Date Corrected	Check if Accepted (OEC Use Only)
3	All staff policy training was completed and documentation is on file.	3/14/2023	
18 b.	Staff background check was completed and in system.	3/20/2023	
37	The child's current physical was received and in child's file.	3/17/2023	
76	All cleaning products with toxins have been removed from classrooms/bathrooms and replaced with bleach and water bottles for cleaning and kept out of reach of children.	3/14/2023	
99	All diaper cream authorization forms have been corrected and are on file.	3/15/2023	

Based on the inspection report, the licensee was cited for failure to comply with the regulations listed above. I hereby declare that the licensee has complied with the regulation(s) in the above manner. I understand the Agency reserves the right to re-inspect the above program to verify compliance with the regulations and to request a meeting with the licensee when necessary to review patterns of non-compliance. Understanding the penalties for false statements, I attest that the information I submit on this form is true.

**Providers/Operators are required by regulations and statutes to be in compliance at all times.**



By checking this box, and typing my name below, I am electronically signing my CAP.


Signed: Maria Grace Ferreira3/24/2023*(Provider/Operator)**(Date)*RETURN TO: Kristi Morgan

Connecticut Office of Early Childhood

450 Columbus Blvd, Suite 302

Hartford, CT 06103 Fax: 860-326-0552

NAME OF PROVIDER/OPERATOR: Little Steps Daycare & Preschool LLC LICENSE #: 70553 INSPECTION REPORT DATE: 3/13/2023

Inspection Report Item # or Regulation	Corrective Action Taken	Exact Date Corrected	Check if Accepted (OEC Use Only)
130	Loose crib sheets were sent home, and parents were reminded to bring fitted sheets. Staff was reminded not to use loose fitting sheets. The facility has extra fitted sheets.	3/13/2023	

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By checking this box, and typing my name below, I am electronically signing my CAP.

Signed: Little Steps Daycare & Preschool LLC 3/24/2023

(Provider/Operator) (Date)

Printed Name: Maria Grace Ferreira