



Connecticut Office of
Early Childhood

DIVISION OF LICENSING

450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552
Email: oeclicensing@ct.gov Website: www.ctoec.org

CHILD CARE CENTER/GROUP CHILD CARE HOME SUPPLEMENTAL INSPECTION

Program Name	OUR LADY OF MERCY SCHOOL OF MADISON				License Number	DCCC.70716	Date of Inspection	03/22/2024
					Expiration Date	7/31/2027	Time of Inspection	01:46 PM
Address	20 ISLAND AVE MADISON CT 06443-3013				Telephone	(203) 689-5101	Total Capacity	80
					Days and Hours	B/A: 7:15 am -7:55am 2:50 pm -5:30pm Preschool: 7:55am- 2:50pm	Under Three Capacity	0
#Children Present	21	# Under 3 Present	0	# Staff Present	4	Summer Care	Closed	
Purpose of Inspection	Follow up for medications, care plans, medication trained staff, and BCIS roster				Name of Inspector	Fil Montanye		
Program's Email	ccarrano@olmprep.com				Inspector's Email	filomena.montanye@ct.gov		

Violations

Statute and/or Regulation	Description	Comments
[19a-79-9a(b)(3) and/or 19a-79-9a(b)(4)]	102-Oral/Topical/Inhalant/Injectable Medications: Authorized Prescriber/Parent Permission/MAR	Failed to maintain written order from prescriber when 2 orders were observed to be on school personnel med admin forms. 2 medications 1 for Benadryl and 1 for Albuterol. 1 order missing dosage of Epi Pen.

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Other Findings - In Compliance

Statute and/or Regulation	Description	Comments
[19a-79-4a(b)]	018b-Background Checks	Program is in compliance at this visit with background checks
[19a-79-9a(b)(1) &/or 19a-79-9a(b)(2)]	101-Med Trained Staff/Certificates	Program is in compliance at this visit
[19a-79-9a(b)(5)]	103-Oral/Topical/Inhalant/Injectable Medications: Labeling/Storage	All Medications stored in original boxes with pharmacy labels. Labeling in compliance at this visit



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YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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Discussions:

Comments:

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

 (Signature of OEC Representative)	 (Signature of OEC Representative)	DATE CORRECTIONS DUE BY:	 (Signature of Person in Charge)
Fil Montanye		04/05/2024	Caitlin Carrano
(Printed Name)	(Printed Name)		(Printed Name)