



Connecticut Office of
Early Childhood

DIVISION OF LICENSING

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Email: oeclicensing@ct.gov Website: www.ctoec.org

CHILD CARE CENTER/GROUP CHILD CARE HOME SUPPLEMENTAL INSPECTION

Program Name	MORLEY EXTENDED DAY CARE				License Number	DCCC.13292	Date of Inspection	04/17/2024
					Expiration Date	3/31/2026	Time of Inspection	03:24 PM
Address	77 BRETTON RD WEST HARTFORD CT 06119-1209				Telephone	(860) 232-5336	Total Capacity	91
					Days and Hours	MON-FRI 7:15AM-8:45AM/3:20PM-6:00PM WED-2-6PM	Under Three Capacity	0
#Children Present	39	# Under 3 Present	0	# Staff Present	6	Summer Care	Open	
Purpose of Inspection	Follow up on Background Checks, Supervision, Ratio, Medications, Med trained staff in injectable				Name of Inspector	Johanne Dalo		
Program's Email	morleyextended@gmail.com				Inspector's Email	johanne.dalo@ct.gov		

Violations

Statute and/or Regulation	Description	Comments
[19a-79-3a]	001b-Administration-Ensuring the safety, health & development of children	(a)Failed to ensure the safety and health of the children when 4 staff where the BCIS status was in need of Backgrounds Checks and staff were allowed to work with children.
[19a-79-4a(b)]	018b-Background Checks	Failed to ensure that staff have completed background checks for 2 staff working with children.
[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 for medication for 2 children with Zyrtec and failed to maintain current written orders for 3 children.
[19a-79-9a(b)(5)(D) and/or 19a-79-9a(b)(5)(E)]	104-Oral/Topical/Inhalant/Injectable Medications: Unused/Expired Meds Returned/Disposed	Failed to ensure that unused portions of medication is returned to the parent when observed and expired albuterol

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Other Findings - In Compliance

Statute and/or Regulation	Description	Comments
19a-79-4a(c)(4)(D)	021b-Supervision	
[19a-79-9a(b)(1) &/or 19a-79-9a(b)(2)]	101-Med Trained Staff/Certificates	
[19a-79-11(d) and/or 19a-79-4a(c)(6)]	145-School Age Endorsement: Ratio: 1 Staff to 10 Children	


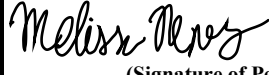
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YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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Discussions:

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: 05/01/2024	 (Signature of Person in Charge)
Johanne Dalo (Printed Name)	(Printed Name)		Melissa Nunez (Printed Name)