



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	LITTLE RED SCHOOLHOUSE				License Number	DCCC.15052	Date of Inspection	05/15/2024
					Expiration Date	9/30/2026	Time of Inspection	10:15 AM
Address	5958 MAIN ST TRUMBULL CT 06611-2413				Telephone	(203) 261-1558	Total Capacity	68
					Days and Hours	FROM: 7:00AM TO: 5:30PM;	Under Three Capacity	32
#Children Present	33	# Under 3 Present	17	# Staff Present	7	Summer Care	Open	
Purpose of Inspection	Follow up				Name of Inspector	Terri Ruducha-Roberts		
Program's Email	missdianad@hotmail.com				Inspector's Email	terri.ruducha-roberts@ct.gov		

Regulatory Violations

Statute and/or Regulation:	[19a-79-5a(a)(2)(E)]	Description:	038-Individual Care Plan (Signed by Parent/Staff)
Failed to maintain complete individual care plans when 1 not available for review and 1 missing parent signature			
Statute and/or Regulation:	[19a-79-9a(b)(3) and/or 19a-79-9a(b)(4)]	Description:	102-Oral/Topical/Inhalant/Injectable Medications: Authorized Prescriber/Parent Permission/MAR
Failed to maintain 2 written orders from prescriber for medication for Tylenol and Motrin for a child with a seizure disorder			
Statute and/or Regulation:		Description:	
Statute and/or Regulation:		Description:	
Statute and/or Regulation:		Description:	
Statute and/or Regulation:		Description:	

Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Other Findings – Regulations In Compliance	
Statute and/or Regulation: [19a-79-2a(c)(7)]	Description: 001-Local Health Inspection
Statute and/or Regulation: [19a-79-3a(b)(8)] thru [19a-79-3a(b)(8)(D)]	Description: 003b-Managing Child Behavior/Child Protection

Statute and/or Regulation: [19a-79-3a(d)(2) thru (8) &/or 19a-79-7a(d)(11)(A)]	Description: 006-Policies
--	---------------------------

Statute and/or Regulation: [19a-79-6a and/or 19a-79-7a]	Description: 045-License Premise Clean/Good Repair/Safe
---	---




Statute and/or Regulation: [19a-79-7a(g)]	Description: 082-Equipment Clean/Good Repair/Safe/Non-toxic
---	---

<u>YES/NO:</u> Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
--------------------	--

DISCUSSIONS/COMMENTS

Program does not have local health final approval for window replacement some of which contained lead.
 Program will submit with CAP

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.

		DATE CORRECTIONS DUE BY:	
Terri Ruducha-Roberts (Printed Name)	(Printed Name)	05/29/2024	Connie Beliveau (Printed Name)