



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	WILLOW TREE MONTESSORI				License Number	DCCC.70312	Date of Inspection	05/21/2024
					Expiration Date	8/31/2024	Time of Inspection	09:27 AM
Address	171 AMITY RD BETHANY CT 06524-3435				Telephone	(203) 393-3100	Total Capacity	71
					Days and Hours	M-F 8:15am - 3:00pm	Under Three Capacity	12
#Children Present	46	# Under 3 Present	6	# Staff Present	8		Summer Care	Open
Purpose of Inspection	Follow up on full inspection				Name of Inspector	Kristi Morgan		
Program's Email	wtmontessori@wtm.earth				Inspector's Email	kristi.morgan@ct.gov		

Regulatory Violations

Statute and/or Regulation:	[19a-79-2a(c)(7)]	Description:	001-Local Health Inspection
Failed to maintain current local health inspection. Program has contacted local health but still does not have a current local health inspection.			
Statute and/or Regulation:	[19a-79-4a(a)(1) and/or 19a-79-4a(a)(2)]	Description:	016-Staff Health Records
Failed to maintain current medical statement for 2 staff.			
Statute and/or Regulation:	[19a-79-4a(h)(2)(G)]	Description:	027-Logs/Visits Documented
Failed to document annual review of policies, plans, procedures and education programs for the dental consultant.			
Statute and/or Regulation:	[19a-79-5a(a)(2)(A) through (E) and/or 19a-79-6a(e)]	Description:	037-Child Health Records/Immunizations/TB
Failed to maintain complete health records for children. Observed 1 child's physical not signed by the doctor.			
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. Observed 1 individual care plan not signed by staff.			
Statute and/or Regulation:	[19a-79-7a(e)(5)]	Description:	069-Walls/Ceilings/Floors/Rugs: Clean/Good Repair
Failed to maintain walls, ceilings, floors and rugs in a good state of repair. Ceiling in disrepair in multiple areas.			

Statute and/or Regulation: [19a-79-7a(e)(10)]	Description: 076-Potentially Hazardous Substances Locked
Failed to ensure that potentially hazardous substances are stored in a locked area. Observed unlocked disinfectant in casa 2; observed maintenance closet unlocked with cleaners and household paint inside.	
Statute and/or Regulation: [19a-79-7a(g)(4) and/or 19a-79-7a(h)]	Description: 089-Playground Free From Hazards
Failed to ensure the playground is free of glass, debris, holes and other hazards. Gate to parking lot and road is not functioning properly.	
Statute and/or Regulation: [19a-79-7a(h)(7)]	Description: 093-Outdoor Play Area Protected/Fenced
Failed to ensure that barriers/fencing is four feet in height in all area of the playground.	
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 complete written orders. Observed 1 medication authorization for not signed by doctor.	
Statute and/or Regulation: [19a-79-9a(b)(5)(D) and/or 19a-79-9a(b)(5)(E)]	Description: 104-Oral/Topical/Inhalant/Injectable Medications: Unused/Expired Meds Returned/Disposed
Failed to ensure that expired medication is destroyed or returned to the parent. Observed 1 expired emergency medication.	
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Other Findings – Regulations In Compliance	
Statute and/or Regulation: [19a-79-4a(a)(3) and/or 19a-79-4a(g)]	Description: 017-Professional Development
Statute and/or Regulation: 19a-79-4a(c)(4)(D)	Description: 021b-Supervision

Statute and/or Regulation: [19a-6a(c) and/or 19a-6a(d)]	Description: 044-First Aid Kit(s):Indoor/Outdoor/Field Trip
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(e)(5)]	Description: 070-Rugs Secured
<u>YES/NO:</u> Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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 <u>MAY NOT OPERATE</u> until all requirements have been met and a license has been issued by the Agency.	
 (Signature of OEC Representative)	 (Signature of Person in Charge)
Kristi Morgan (Printed Name)	Carol sloman (Printed Name)
	DATE CORRECTIONS DUE BY: 06/04/2024