



Connecticut Office of  
Early Childhood

## DIVISION OF LICENSING

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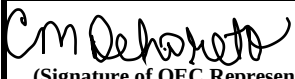
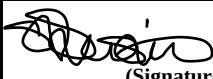
### CHILD CARE CENTER/GROUP CHILD CARE HOME INVESTIGATION

|                          |                                                   |                   |    |                 |                   |                                |                      |            |
|--------------------------|---------------------------------------------------|-------------------|----|-----------------|-------------------|--------------------------------|----------------------|------------|
| Program Name             | FIRST IMPRESSIONS LEARNING ACADEMY                |                   |    |                 | License Number    | DCCC.70659                     | Date of Inspection   | 06/04/2024 |
|                          |                                                   |                   |    |                 | Expiration Date   | 8/31/2026                      | Time of Inspection   | 01:19 PM   |
| Address                  | 758R COLONEL LEDYARD HWY<br>LEDYARD CT 06339-1570 |                   |    |                 | Telephone         | (860) 794-7069                 | Total Capacity       | 55         |
|                          |                                                   |                   |    |                 | Days and Hours    | Monday-Friday<br>7:30am-5:30pm | Under Three Capacity | 20         |
| #Children Present        | 28                                                | # Under 3 Present | 16 | # Staff Present | 9                 |                                | Summer Care          | Open       |
| Purpose of Investigation | Investigation 2024-474                            |                   |    |                 | Name of Inspector | Carolynne DeLoreto             |                      |            |
| Program's Email          | davette.fila@gmail.com                            |                   |    |                 | Inspector's Email | carolynne.deloreto@ct.gov      |                      |            |

### SUBSTANTIATED VIOLATIONS OF REGULATIONS

|                                                                                                                                                         |                                                                         |                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------|
| VIOLATION                                                                                                                                               | Statute - Regulation [19a-79-4a(b)]                                     | Description: 018b-Background Checks            |
| Failed to ensure that staff have completed background checks for three staff prior to them being made part of ratio.                                    |                                                                         |                                                |
| VIOLATION                                                                                                                                               | Statute - Regulation [19a-79-4a(c)(4)(A) thru (C) &/or 19a-79-4a(c)(6)] | Description: 021-Ratio: 1 Staff to 10 Children |
| Failed to maintain proper staff/child ratios when there was inadequate staff on May 23 and 24 and staff were stepping out of ratio for bathroom breaks. |                                                                         |                                                |
| VIOLATION                                                                                                                                               | Statute - Regulation                                                    | Description:                                   |
|                                                                                                                                                         |                                                                         |                                                |
| VIOLATION                                                                                                                                               | Statute - Regulation                                                    | Description:                                   |
|                                                                                                                                                         |                                                                         |                                                |
| VIOLATION                                                                                                                                               | Statute - Regulation                                                    | Description:                                   |
|                                                                                                                                                         |                                                                         |                                                |
| VIOLATION                                                                                                                                               | Statute - Regulation                                                    | Description:                                   |
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|                                                                   |                                 |                     |
|-------------------------------------------------------------------|---------------------------------|---------------------|
| <b>VIOLATION</b>                                                  | <b>Statute -<br/>Regulation</b> | <b>Description:</b> |
|                                                                   |                                 |                     |
| <b>VIOLATION</b>                                                  | <b>Statute -<br/>Regulation</b> | <b>Description:</b> |
|                                                                   |                                 |                     |
| <b>VIOLATION</b>                                                  | <b>Statute -<br/>Regulation</b> | <b>Description:</b> |
|                                                                   |                                 |                     |
| <b>VIOLATION</b>                                                  | <b>Statute -<br/>Regulation</b> | <b>Description:</b> |
|                                                                   |                                 |                     |
| <b>VIOLATION</b>                                                  | <b>Statute -<br/>Regulation</b> | <b>Description:</b> |
|                                                                   |                                 |                     |
| <b>VIOLATION</b>                                                  | <b>Statute -<br/>Regulation</b> | <b>Description:</b> |
|                                                                   |                                 |                     |
| <b>NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS</b> |                                 |                     |
| <b>STATUS:</b>                                                    | <b>Statute -<br/>Regulation</b> | <b>Description:</b> |
|                                                                   |                                 |                     |
| <b>STATUS:</b>                                                    | <b>Statute -<br/>Regulation</b> | <b>Description:</b> |
|                                                                   |                                 |                     |
| <b>STATUS:</b>                                                    | <b>Statute -<br/>Regulation</b> | <b>Description:</b> |
|                                                                   |                                 |                     |

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|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| STATUS:                                                                                                                 | Statute -<br>Regulation                  | Description:                                                                                                             |
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| STATUS:                                                                                                                 | Statute -<br>Regulation                  | Description:                                                                                                             |
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| STATUS:                                                                                                                 | Statute -<br>Regulation                  | Description:                                                                                                             |
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| STATUS:                                                                                                                 | Statute -<br>Regulation                  | Description:                                                                                                             |
|                                                                                                                         |                                          |                                                                                                                          |
| <u>YES/NO:</u> Yes                                                                                                      | WERE VIOLATIONS CITED DURING THIS VISIT? |                                                                                                                          |
| DISCUSSIONS/COMMENTS                                                                                                    |                                          |                                                                                                                          |
|                                                                                                                         |                                          |                                                                                                                          |
| <b>NOTE:</b> Only the regulations marked as pending, substantiated or non-substantiated were monitored or discussed.    |                                          |                                                                                                                          |
| <br>(Signature of OEC Representative) | <br>(Signature of OEC Representative)    | DATE<br>CORRECTIONS<br>DUE BY:                                                                                           |
| Carolynne DeLoreto<br>(Printed Name)                                                                                    | <br>(Printed Name)                       | 06/18/2024                                                                                                               |
|                                                                                                                         |                                          | <br>(Signature of Person in Charge) |
|                                                                                                                         |                                          | Sophia Denniston<br>(Printed Name)                                                                                       |