



DIVISION OF LICENSING
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CHILD CARE CENTER/GROUP CHILD CARE HOME SUPPLEMENTAL INSPECTION

Program Name	GRACE LUTHERAN PRESCHOOL				License Number	DCCC.12928	Date of Inspection	06/06/2024
					Expiration Date	11/30/2025	Time of Inspection	09:18 AM
Address	1055 RANDOLPH RD MIDDLETOWN CT 06457-5190				Telephone	(860) 034-6076	Total Capacity	65
					Days and Hours	FROM: 7:45AM 5:30 PM SUMMER PROGRAM: JUNE 11TH - JULY 10TH 9:00 - 4:00	Under Three Capacity	8
#Children Present	37	# Under 3 Present	8	# Staff Present	6	Summer Care	Closed	
Purpose of Inspection	Follow up to Full inspection dated 3/34/2024				Name of Inspector	Jenn Schulz		
Program's Email	mrsm.graceluthps@comcast.net				Inspector's Email	jennifer.schulz@ct.gov		

Regulatory Violations

Statute and/or Regulation: [19a-79-3a]	Description: 001b-Administration-Ensuring the safety, health & development of children
(a)Failed to ensure the safety, and health of the children when program failed to verify current background checks for 4 staff currently working with children	
Statute and/or Regulation: [19a-79-4a(b)]	Description: 018b-Background Checks
Failed to maintain evidence of compliance with background checks for 4 staff currently working with children	
Statute and/or 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 coming back from conducting head counts 1 staff was observed leaving the preschool room with 1 staff and 15 children	
Statute and/or Regulation: [19a-79-4a(e)(2) and/or 19a-79-4a(f)]	Description: 025-First Aid Trained Staff
Failed to maintain valid first aid certificates form an Agency approved course when program staff certificates are all American Red Cross Adult and Pediatric First Aid not Connecticut Child Care course that is approved.	
Statute and/or Regulation: [19a-79-5a(a)(2)(E)]	Description: 038-Individual Care Plan (Signed by Parent/Staff)
Failed to maintain individual care plan for 1 child where doctor indicates a chronic condition of asthma	
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 when fence along back under and over 3 measured between 43-46 inches	

Statute and/or Regulation: [19a-79-10(c)(2) and/or 19a-79-4a(c)(6)]	Description: 110-Under Three Endorsement: Ratio: 1 Staff to 4 Children
<p>Failed to maintain proper staff/child ratios in toddler room when 1:8 ratio was observed, as second teacher walked in to room as specialist were conducting head counts. Observed a 2.5 yr old child, present in preschool with 15 total children with 3 staff</p>	
Statute and/or Regulation: [19a-79-10(c)(3)]	Description: 111-Under Three Endorsement: Group Size no Larger than 8
<p>Failed to maintain proper group size not to exceed 8 children when 2.5 year old was observed in a preschool classroom with 15 total children present</p>	
Statute and/or Regulation:	Description:
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Other Findings – Regulations In Compliance	
Statute and/or Regulation: [19a-79-4a(a)(1) and/or 19a-79-4a(a)(2)]	Description: 016-Staff Health Records
Statute and/or Regulation: [19a-79-7a(g)(4) and/or 19a-79-7a(h)]	Description: 089-Playground Free From Hazards

Statute and/or Regulation:	Description:

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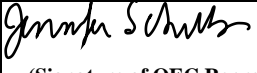

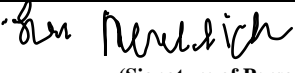
Statute and/or Regulation:	Description:

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

1) Observed physical for child with chronic condition to be expired (exam date 3/24/23)
 2) Change form obtained for new health consultant and summer programming hours
 3) Provided current list of approved first aid courses

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: 06/20/2024	 (Signature of Person in Charge)
Jenn Schulz (Printed Name)	.Fil Montanye (Printed Name)		Lisa mentlick (Printed Name)