



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](mailto:oeclicensing@ct.gov) Website: [www.ctoec.org](http://www.ctoec.org)

### CHILD CARE CENTER/GROUP CHILD CARE HOME SUPPLEMENTAL INSPECTION

Program Name	THE BUTTERFLY ACADEMY				License Number	DCCC.70744	Date of Inspection	06/13/2024
					Expiration Date	2/29/2028	Time of Inspection	10:40 AM
Address	369 BUTTERNUT ST  MIDDLETOWN CT 06457-3044				Telephone	(860) 986-4673	Total Capacity	52
					Days and Hours	Monday-Friday 7:30am-5:30pm	Under Three Capacity	23
#Children Present	31	# Under 3 Present	19	# Staff Present	8	Summer Care	Open	
Purpose of Inspection	Follow up not full inspection dated 5/17/24				Name of Inspector	Jenn Schulz		
Program's Email	butterflyacademy23@gmail.com				Inspector's Email	jennifer.schulz@ct.gov		

### Regulatory Violations

Statute and/or Regulation:	[19a-79-4a(a)(1) and/or 19a-79-4a(a)(2)]	Description:	016-Staff Health Records
Failed to maintain medical statement(s) for two staff and failed to maintain TB test with result for 1 staff.			
Statute and/or Regulation:	[19a-79-4a(e)(2) and/or 19a-79-4a(f)]	Description:	025-First Aid Trained Staff
Failed to ensure at least one first aid trained staff is present during all operating hours when no staff is present from 7:30-8:00am with current first aid from and approved course.			
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 all consultants.			
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 two care plans were observed to not be signed by all staff responsible for the care of the children.			
Statute and/or Regulation:	[19a-6a(c) and/or 19a-6a(d)]	Description:	044-First Aid Kit(s):Indoor/Outdoor/Field Trip
Failed to maintain at least one portable, readily available first aid kit outdoors when the preschool first aid kits was missing 1 cold pack, 2 triangular bandages and CPR face shield. Toddler Kit missing 2 triangular bandages and CPR mouth shield.			
Statute and/or Regulation:	[19a-79-7a(b)(1) thru (4)]	Description:	047b-Plans for New Construction, Expansion, Renovation or Conversion
Failed to notify the Agency prior to the start of construction when the preschool playground was observed to be closed with a large climber sitting in the playground, not secure with multiple bags of rubber mulch to be distributed around new equipment.			

<b>Statute and/or Regulation:</b> [19a-79-7a(e)(5)]	<b>Description:</b> 069-Walls/Ceilings/Floors/Rugs: Clean/Good Repair
<p>Failed to maintain walls, ceilings, floors and rugs in a good state of repair when the preschool bathroom and staff bathroom ceiling vents were observed to have accumulated dust.</p>	
<b>Statute and/or Regulation:</b> [19a-79-7a(e)(10)]	<b>Description:</b> 076-Potentially Hazardous Substances Locked
<p>Failed to ensure that potentially hazardous substances are stored in a locked area when the staff bathroom door is unlocked and observed air fresheners accessible.</p>	
<b>Statute and/or Regulation:</b> [19a-79-7a(g)]	<b>Description:</b> 082-Equipment Clean/Good Repair/Safe/Non-toxic
<p>Failed to ensure that equipment is free from, rust when the metal rings behind the toilets in the Childrens Barth room are observed to be rusty.</p>	
<b>Statute and/or Regulation:</b> [19a-79-7a(g)(4) and/or 19a-79-7a(h)]	<b>Description:</b> 089-Playground Free From Hazards
<p>Failed to ensure the playground is free of glass, debris, holes and other hazards when the siding trim along the stair base, along the turf in infant playground observed to be cracked, in disrepair and sharp.</p>	
<b>Statute and/or Regulation:</b> [19a-79-9a(b)(1) &/or 19a-79-9a(b)(2)]	<b>Description:</b> 101-Med Trained Staff/Certificates
<p>Failed to ensure staff are trained in oral/topical/inhalant medication and injectable training during all operating hours when a child requiring medication is on site.</p>	
<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>Other Findings – Regulations In Compliance</b>	
<b>Statute and/or Regulation:</b> [19a-79-3a(d)(2) thru (8) &/or19a-79-7a(d)(11)(A)]	<b>Description:</b> 006-Policies
<b>Statute and/or Regulation:</b> [19a-79-4a(h)(1) and/or 19a-79-4a(h)(2)]	<b>Description:</b> 026-Consultant Agreements/Contracts

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

<b>Statute and/or Regulation:</b> [19a-79-7a(c)(3)(C)]	<b>Description:</b> 048-Sanitary Drinking Fountains/Disposable Cups


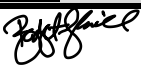
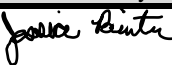
<b>Statute and/or Regulation:</b> [19a-79-7a(a) and/or 19a-79-7a(c)(3)]	<b>Description:</b> 049-Lead Water Test/Bottled Water

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

**DISCUSSIONS/COMMENTS**

Observed plastic bags accessible in unlocked changing table drawers  
 Observed spoon and paint. Brushes in toddler two hand wash sink,

**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:  <b>06/27/2024</b>	 (Signature of Person in Charge)
<b>Jenn Schulz</b> (Printed Name)	<b>Bridget L. Merrill</b> (Printed Name)		<b>Jessica Painter</b> (Printed Name)