



DIVISION OF LICENSING
 450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
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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	06/26/2024
					Expiration Date	11/30/2025	Time of Inspection	01:32 PM
Address	1055 RANDOLPH RD MIDDLETOWN CT 06457-5190				Telephone	(860) 034-6076	Total Capacity	65
					Days and Hours	FROM: 7:45AM 5:30 PM closed 3 weeks in summer	Under Three Capacity	8
#Children Present	3	# Under 3 Present	0	# Staff Present	4	Summer Care	Open	
Purpose of Inspection	Follow up to inspection dated 6/6 and TA with board and staff				Name of Inspector	Jenn Schulz		
Program's Email	mrs.m.graceluthps@comcast.net				Inspector's Email	jennifer.schulz@ct.gov		

Regulatory Violations

Statute and/or Regulation: [-]	Description: 000 No Violations
No violations were cited during this inspection	
Statute and/or Regulation:	Description:
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Other Findings – Regulations In Compliance	
Statute and/or Regulation: [19a-79-3a]	Description: 001b-Administration-Ensuring the safety, health & development of children
Statute and/or Regulation: 19a-79-3a or 19a-79-7a(c)(1)	Description: 001bb-Capacity

Statute and/or Regulation: [19a-79-4a(b)]	Description: 018b-Background Checks

Statute and/or Regulation: [19a-79-4a(c)(2)]	Description: 020-Two Staff Present



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

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

Met with 3 staff and 2 board members to discuss transition of administration, leadership and compliance. Discussed regulations, overview of the website and shared checklists and interim head teacher plans.

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)		DATE CORRECTIONS DUE BY:	 (Signature of Person in Charge)
Jenn Schulz (Printed Name)	(Printed Name)		Diana Cathcart (Printed Name)