



DIVISION OF LICENSING

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**CHILD CARE CENTER/GROUP CHILD CARE HOME
 INVESTIGATION**

Program Name	TVCCA LITTLE LEARNERS/HEAD START- NEW LONDON				License Number	DCCC.15931	Date of Inspection	07/24/2024
					Expiration Date	7/31/2025	Time of Inspection	08:32 AM
Address	387 BAYONET ST NEW LONDON CT 06320-2603				Telephone	(860) 425-6536	Total Capacity	174
					Days and Hours	FROM: 7:00AM TO: 5:00PM	Under Three Capacity	56
#Children Present	45	# Under 3 Present	34	# Staff Present	24	Summer Care	Open	
Purpose of Investigation	Investigation 2024-659				Name of Inspector	Carolynne DeLoreto		
Program's Email	dpoirier@tvcca.org				Inspector's Email	carolynne.deloreto@ct.gov		

SUBSTANTIATED VIOLATIONS OF REGULATIONS

VIOLATION	Statute - Regulation [19a-79-3a(d)(2) thru (8) &/or 19a-79-7a(d)(11)(A)]	Description: 006-Policies
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Failed to maintain the confidentiality of medical records when staff posted allergy care plans in the classroom.

VIOLATION	Statute - Regulation	Description:
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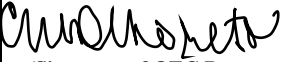

VIOLATION	Statute - Regulation	Description:
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NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS		
STATUS: Not Substantiated	Statute - Regulation [19a-79-3a(e)(5) and/or 19a-79-6a(a)(4)]	Description: 012-Menus
Program is a peanut free center. There is only one menu for the building. Substitutions are documented in the kitchen where all allergies are listed for the building.		
STATUS: Not Substantiated	Statute - Regulation [19a-79-5a(a)(2)(E)]	Description: 038-Individual Care Plan (Signed by Parent/Staff)
CACFP Food Allergy form was completed by the child's physician. The restriction for trace amounts was updated on July 12, 2024.		
STATUS: Not Substantiated	Statute - Regulation [19a-79-5a(a)(3)]	Description: 039-Injury/Illness/Accident Reports
There is no documentation for an injury on July 10, 2024. Program produced multiple conversations with the parent on that date with no mention of an injury.		

STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:

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

NOTE: Only the regulations marked as pending, substantiated or non-substantiated were monitored or discussed.

 (Signature of OEC Representative)	 (Signature of Person in Charge)
Carolynne DeLoreto (Printed Name)	Jay Conolly (Printed Name)

**DATE
CORRECTIONS
DUE BY:**

08/07/2024