



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

<b>Program Name</b>	THE BUTTERFLY ACADEMY				<b>License Number</b>	DCCC.70744	<b>Date of Inspection</b>	08/15/2024
					<b>Expiration Date</b>	2/29/2028	<b>Time of Inspection</b>	11:24 AM
<b>Address</b>	369 BUTTERNUT ST  MIDDLETOWN CT 06457-3044				<b>Telephone</b>	(860) 986-4673	<b>Total Capacity</b>	52
					<b>Days and Hours</b>	Monday-Friday 7:30am-5:30pm	<b>Under Three Capacity</b>	23
<b>#Children Present</b>	28	<b># Under 3 Present</b>	16	<b># Staff Present</b>	8	<b>Summer Care</b>	Open	
<b>Purpose of Inspection</b>	Follow up to Inspections dated 5/17 and 6/13/24				<b>Name of Inspector</b>	Jenn Schulz		
<b>Program's Email</b>	butterflyacademy23@gmail.com				<b>Inspector's Email</b>	jennifer.schulz@ct.gov		

**Regulatory Violations**

<b>Statute and/or Regulation:</b> [19a-79-3a]	<b>Description:</b> 001b-Administration-Ensuring the safety, health & development of children
(a)Failed to ensure the safety, health and development of the children when the operator failed to ensure at least one staff member with current first aid training from an agency approved course during all operating hours.	
<b>Statute and/or Regulation:</b> [19a-79-4a(a)(1) and/or 19a-79-4a(a)(2)]	<b>Description:</b> 016-Staff Health Records
Failed to maintain complete medical statement(s) including TB results for 1 staff present.	
<b>Statute and/or Regulation:</b> [19a-79-4a(e)(2) and/or 19a-79-4a(f)]	<b>Description:</b> 025-First Aid Trained Staff
Failed to ensure at least one first aid trained staff is present during all operating hours when only one staff member has certification for completion of an OEC approved first aid course.	
<b>Statute and/or Regulation:</b> [19a-79-4a(h)(2)(G)]	<b>Description:</b> 027-Logs/Visits Documented
Failed to document annual review of policies, plans, procedures and education programs for all consultants.	
<b>Statute and/or Regulation:</b> [19a-79-7a(h)(2)]	<b>Description:</b> 088-Impact Absorbing Material under Equipment
Failed to ensure a minimum of 8 inches of impact absorbing materials for the large climbing structure on preschool playground. Observed tall grass and weeds growing through the rubber mulch Staff report playground is not in use at this time.	
<b>Statute and/or Regulation:</b>	<b>Description:</b>

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<b>Other Findings – Regulations In Compliance</b>	
<b>Statute and/or Regulation:</b> [19a-79-4a(e)(1) and/or 19a-79-4a(f)]	<b>Description:</b> 024-CPR Certified Staff
<b>Statute and/or Regulation:</b> [19a-79-5a(a)(2)(E)]	<b>Description:</b> 038-Individual Care Plan (Signed by Parent/Staff)

<b>Statute and/or Regulation:</b> [19a-6a(c) and/or 19a-6a(d)]	<b>Description:</b> 044-First Aid Kit(s):Indoor/Outdoor/Field Trip

<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



<b>Statute and/or Regulation:</b> [19a-79-10(c)(2) and/or 19a-79-4a(c)(6)]	<b>Description:</b> 110-Under Three Endorsement: Ratio: 1 Staff to 4 Children

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

Observed duck tape to be covering the cracked siding trim at base of wall in infant playground. Duck tape is covering sharp edges, however it is not a permanent fix as tape is not weather resistant.  
 Provided copy of the new OEC complaint procedure  
 provided information regarding Scholarships for Director 3 credit course in Admin and Supervision of ECE programs.  
 Discussed/offered the new Director technical assistance.  
 Whenever a child who is 2.8-up to 3 years visits, attends or moves to a preschool classroom Authorization is required to be present and signed by the parent and director.

**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:	 (Signature of Person in Charge)
<b>Jenn Schulz</b> (Printed Name)	(Printed Name)	<b>08/29/2024</b>	<b>Jessica Painter</b> (Printed Name)