



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 LITTLE SCHOOLHOUSE				License Number	DCCC.16475	Date of Inspection	09/25/2024
					Expiration Date	10/31/2025	Time of Inspection	08:45 AM
Address	1440 WHALLEY AVE STE 5 NEW HAVEN CT 06515-1145				Telephone	(203) 389-6372	Total Capacity	46
					Days and Hours	FROM: 7:30AM TO: 5:30PM	Under Three Capacity	26
#Children Present	37	# Under 3 Present	23	# Staff Present	12	Summer Care	Open	
Purpose of Inspection	Follow up to -23-24 full inspection				Name of Inspector	Bridget Merrill		
Program's Email	mimi.thelittleschoolhouse@yahoo.com				Inspector's Email	bridget.merrill@ct.gov		

### Regulatory Violations

Statute and/or Regulation:	[19a-79-5a(a)(1)(D)(i)]	Description:	033-Emergency Medical Permission
Failed to maintain complete emergency medical permission forms for 1 child.			
Statute and/or Regulation:	[19a-79-5a(a)(1)(D)(ii)]	Description:	034-Authorized Released Permission
Failed to maintain authorized release permission forms for 3 children with names/ phone numbers of persons other than parents who can who can remove the children from care.			
Statute and/or Regulation:	[19a-79-5a(a)(2)(E)]	Description:	038-Individual Care Plan (Signed by Parent/Staff)
Failed to maintain individual care plans for 3 children with Asthma. Failed to maintain complete individual care plans for 2 children with Asthma who are missing parent signatures & for 1 child with Seizures who is missing staff signatures.			
Statute and/or Regulation:	[19a-79-9a(a)(2)]	Description:	099-Nonprescription Topical Medications: Administration/Parent Permission/MAR
Failed to maintain complete written parent permission for 3 diaper creams that include start & end dates provided by parents.			
Statute and/or Regulation:		Description:	
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<b>Other Findings – Regulations In Compliance</b>	
Statute and/or Regulation: [19a-79-3a]	Description: 001b-Administration-Ensuring the safety, health & development of children
Statute and/or Regulation: [19a-79-7a(d)(11)(F) &/or19a-79-7a(d)(11)(G)]	Description: 065-Ventilation in Toilet Room

<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-79-9a(b)(5)]	<b>Description:</b> 103-Oral/Topical/Inhalant/Injectable Medications: Labeling/Storage

<b>Statute and/or Regulation:</b> [19a-79-9a(b)(5)(D) and/or 19a-79-9a(b)(5)(E)]	<b>Description:</b> 104-Oral/Topical/Inhalant/Injectable Medications: Unused/Expired Meds

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

**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>Bridget Merrill</b> (Printed Name)	(Printed Name)	<b>10/09/2024</b>	<b>Mimi Bryant</b> (Printed Name)