



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

Program Name	SCHA PRESCHOOL DOWNTOWN				License Number	DCCC.70709	Date of Inspection	09/25/2024
					Expiration Date	6/30/2027	Time of Inspection	11:38 AM
Address	97 WHITNEY AVE NEW HAVEN CT 06510-1232				Telephone	(203) 795-5261	Total Capacity	24
					Days and Hours	Monday- Friday 9AM-3PM Sept-Aug closed 3 weeks in Aug	Under Three Capacity	24
#Children Present	11	# Under 3 Present	11	# Staff Present	5	Summer Care	Open	
Purpose of Inspection	Follow up to 9-4-24 full inspection				Name of Inspector	Bridget Merrill		
Program's Email	lpill@schacademy.org				Inspector's Email	bridget.merrill@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 current medical statement(s) for 1 staff. Physical expired 5/2024.			
Statute and/or Regulation:	[19a-79-9a(a)(2)]	Description:	099-Nonprescription Topical Medications: Administration/Parent Permission/MAR
Failed to maintain current written parent permission for 1 Triple Paste cream. Failed to maintain written parent permission for Badger & Baby Cream. Failed to maintain complete written parent permission for Desitin which is missing end date on form.			
Statute and/or Regulation:	[19a-79-10(c)(2) and/or 19a-79-4a(c)(6)]	Description:	110-Under Three Endorsement: Ratio: 1 Staff to 4 Children
Failed to maintain proper staff/child ratios when 1 staff was observed outside with 5 children under age 3. Second staff was inside with 1 child changing a diaper.			
Statute and/or Regulation:		Description:	
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Other Findings – Regulations In Compliance	
Statute and/or Regulation: [19a-79-3a(b)(8)(B)]	Description: 004-Documentation of Behavioral Management Techniques Discussed with Parents
Statute and/or Regulation: [19a-79-3a(d)(1)]	Description: 007-Daily Attendance Records: Children/Staff

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

Statute and/or Regulation: 19a-79-4a(c)(4)(D)	Description: 021b-Supervision



Statute and/or Regulation: [19a-79-5a(a)(1)(A) through (C)]	Description: 032-Enrollment Information

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

Observed bottles in Infant refrigerator with caps labeled. Discussed that bottles must be labeled. Once cap is removed bottle will have no identification.

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: 10/09/2024	 (Signature of Person in Charge)
Bridget Merrill (Printed Name)	(Printed Name)		Lorie Pill (Printed Name)