



Connecticut Office of
Early Childhood

DIVISION OF LICENSING

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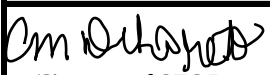
CHILD CARE CENTER/GROUP CHILD CARE HOME INVESTIGATION

Program Name	THE CHILDREN'S TREE MONTESSORI				License Number	DCCC.16405	Date of Inspection	10/03/2024
					Expiration Date	8/31/2025	Time of Inspection	07:54 AM
Address	96 ESSEX RD OLD SAYBROOK CT 06475-1405				Telephone	(860) 388-3536	Total Capacity	90
					Days and Hours	FROM: 8:00AM TO: 5:00PM; PM HOURS	Under Three Capacity	23
#Children Present	38	# Under 3 Present	12	# Staff Present	10		Summer Care	Closed
Purpose of Investigation	Investigation 2024-1036				Name of Inspector	Carolynne DeLoreto		
Program's Email	marci@childrenstree.org				Inspector's Email	carolynne.deloreto@ct.gov		

SUBSTANTIATED VIOLATIONS OF REGULATIONS

VIOLATION	Statute - Regulation [19a-79-4a(b)]	Description: 018b-Background Checks
Failed to ensure that staff have completed background checks prior to working directly with children when I observed a staff working with children who does not have a current background check.		
VIOLATION	Statute - Regulation [19a-79-5a(a)(2)(A) through (E)and/or19a-79-6a(e)]	Description: 037-Child Health Records/Immunizations/TB
Failed to maintain immunization records for children when one child had no immunization record on file.		
VIOLATION	Statute - Regulation	Description:
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VIOLATION	Statute - Regulation	Description:
NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS		
STATUS: Pending	Statute - Regulation [19a-79-3a]	Description: 001b-Administration-Ensuring the safety, health & development of children
Pending further investigation regarding employment of staff with a potential background check issue.		
STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:

STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:
<u>YES/NO:</u> Yes	WERE VIOLATIONS CITED DURING THIS VISIT?	
DISCUSSIONS/COMMENTS		
NOTE: Only the regulations marked as pending, substantiated or non-substantiated were monitored or discussed.		
 (Signature of OEC Representative)	 (Signature of OEC Representative)	DATE CORRECTIONS DUE BY:
Carolynne DeLoreto (Printed Name)	 (Printed Name)	10/17/2024
		 (Signature of Person in Charge)
		Marci Martindale (Printed Name)