

2025-53

Connecticut Office of Early Childhood

Division of Licensing

450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103

Phone (800)282-6063 www.ctoec.org Fax (860)326-0552

☐ Initial ☐ Unannounced Full/Partial ☐ Follow-up ☐ Location Change ☒ Investigation ☐ Other _____

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Family Tree Ministry Date: 1/24/25 Time: 10:15Location Address: 740 Council Ledyard Hwy, Ledyard 06333 Suite B1 Telephone #: 860-383-5665e-mail address: heathergrim@familytreeministry.org License #: 70790 Expiration Date: 10/31/28Capacity: 40/3 # of Children Present: 21 # of Staff Present: 4

Consent to Inspect

Family Child Care Home

I agree to allow the Office of Early Childhood to have access to and inspect this facility and all child care records as required by Family Child Care Home Regulations.

Provider/Applicant/Substitute's Signature _____

Purpose of visit: Case 2025-53

Observations/Corrections needed:

PIC Heather Grim - Director / Karen Nevelska - infant teacher

⑤ 19a-79-4a(d)(4) - Staffing and Consultants - Ratios - Program was out of proper staff/child ratio in preschool classroom. There were 11 children and one staff.

⑤ 19a-79-4a(d)(4)(D) - Staffing and Consultants - Supervision - Staff failed to provide appropriate supervision to children at all times when staff left 2 infants alone and unsupervised in the classroom while she came to the door to grant OEC access to program. Staff did not adhere to their written supervision policy.

⑤ 19a-79-10(g)(3) Under Three Endorsement - OEC observed a child/infant asleep in the crib w/ a blanket in the crib along w/ a pacifier w/ a small stuffed animal attached to it.

⑤ 19a-79-10(h)(2) - Under Three Endorsement - Balloons accessible - OEC observed balloons accessible to the children in the infant area.

S = Substantiated NS = Not Substantiated P = Pending (if applicable)

Operators/providers are required by regulations and statutes to be in compliance at all times.

Signature: Valecia Williams
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 2/8/25

Signature: Heather Grim
(Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Family Tree Ministry License # 70790 Date: 1/24/25

Observations/Corrections needed:

- (S) 19a-79-5a(a)(i) Record Keeping - Enrollment - OEC was unable to observe files for children. Files not on site and not accessible on computer
- (NS) 19a-79-4a(f)(1) Staffing and Consultants - CPR Certified program staff. Per director, there is always a staff on site who is CPR certified
- (NS) 19a-79-4a(f)(2) Staffing and Consultants - first Aid Certified - Per director, there is always a staff on site who is first Aid Certified
- (NS) 19a-79-5a(a)(2)(A) - Record Keeping - Child Medical Records - OEC observed child medical records
- (NS) 19a-79-6a(e) Health and Safety - Immunization Requirements - OEC observed immunization for children enrolled
- (NS) 19a-79-6a(f) Health and Safety - First aid supplies for facility - OEC observed first aid supplies for each classroom

* OEC observed a broken gate/fence to children's play area (outdoors)
Per Director it is in the process of being repaired. Area is currently snow covered

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Signature: V Williams
(OEC Representative)

Print Name: Valecia Williams

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Heather Grim
(Person in Charge)

OEC BY: 2/8/25

Print Name: Heather Grim