


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 Website: www.ctoec.org

CHILD CARE CENTER/GROUP CHILD CARE HOME FOLLOW UP – PARTIAL INSPECTION

Program Name	UPON THIS ROCK ACADEMY				License Number	DCCC.70596		Date of Inspection	10/01/2025	
					Expiration Date	1/31/2029		Time of Inspection	03:14 PM	
Address	882 GRAND AVE NEW HAVEN CT 06511-4922				Telephone	(203) 387-1215		Licensed Capacity	32	
					Hours of Operation	6:30 AM – 5:00 PM		Under Three Capacity	0	
Is this a Change of Address?	Yes?	X		No?	Days of Operation	Mon-Fri		Ages Served	3 – 13 years – years	
New Address	900 Grand Ave New Haven CT 06511				Night Hours	No	Summer Hours	Open	Weekend Hours	No
					Program's Email	utrmacademy@gmail.com				
Operator	UPON THIS ROCK ACADEMY LLC				Director	ROBIN BROWN				
Endorsements	Pre-School, School Age				Name of Inspector	Jenn Schulz				
Numbers of Staff/Children Present	# Children Present under age 3	0	# Total Children Present	0	# of Staff Present	2	Purpose of Visit	Follow up to change of address inspection		

REGULATIONS NOT IN COMPLIANCE

Statute and/or Regulation and Description:	[19a-79-7a(e)(7-9)]	094- Lighting
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Program not in compliance with maintaining light fixtures that are shielded or shatter proof when the light fixture over the changing table did not have protective shade or cover over the 4 light bulbs.

Statute and/or Regulation and Description:	[19a-79-7a(h)(1-9)]	111- Outdoor space
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Program not in compliance with maintaining documentation that synthetic shock absorbing materials is manufactured, installed and documentation specifies it is sufficient to cushion the fall of a child when no documentation was available for the shock absorbent surfacing at the Wooster memorial park. Observed open trash receptacles with paper cups, plates, napkins, plastic ware and garbage/debris around the open receptacles at the park entrance.

Statute and/or Regulation and Description:	[19a-79-7a(h)(7)-(A-C)]	112- Outdoor Protected/Fenced
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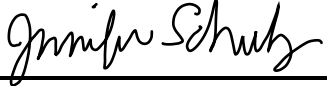



Program not in compliance with ensuring that barriers/fencing is four feet in height when metal fencing sits atop a brick wall along Wooster street. The total height is greater than 4 feet, metal fence height from top of brick wall measures 2.7 feet. Pending supervisor review.

Statute and/or Regulation and Description:	
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REGULATIONS IN COMPLIANCE	
Statute and/or Regulation and Description:	[19a-79-6a(a)(3)] 048- Proper Refrigeration -41 degrees
Statute and/or Regulation and Description:	[19a-79-7a(d)(4)] 075- Glass and mirrors protected to 36

Statute and/or Regulation and Description:	[19a-79-7a(e)(5)]	088- Walls/ceilings/floors/rugs-clean, good repair
Statute and/or Regulation and Description:	[19a-79-7a(e)(6)]	090- Hot water/steam pipes protected
Statute and/or Regulation and Description:	[19a-79-7a(e)(7)]	091- Telephones/Telephone Numbers
Statute and/or Regulation and Description:	[19a-79-7a(g)(3)]	106- Air cond./water heaters/fuse boxes inaccessible

DISCUSSIONS/COMMENTS

Program to submit documentation of shock absorbency or fall zone rating prior to approval.
 Video and pictures of Playground and fencing taken for supervisor review.
 Submit supervision policy for walking to and from and using the playground. Not all equipment is intended for the ages served.
 Observed 1 broken park bench. Program notifying New Parks department of broken bench.

Were Violations cited during this visit? Y or N?	Yes	NOTE: * It is the operator's responsibility to ensure compliance with all local codes and ordinances.	
Signature of OEC Representative			Signature of Person in Charge
Printed Name	Jenn Schulz	Robin Brown	Printed Name
2 nd OEC Representative		APPLICANTS: You <i>MAY NOT OPERATE</i> until all requirements have been met and a license has been issued by the Agency.	
Printed Name	Chaelyn Lombardo	THIS INSPECTION SHALL BE POSTED OR SHALL BE AVAILABLE FOR REVIEW UPON REQUEST.	
		Written Corrective Action Plan due by:	DIVISION OF LICENSING 450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103 Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552 Email: oc.licensing@ct.gov Website: www.ctoec.org
OEC Representative's Email:	jennifer.schulz@ct.gov	CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf	