


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

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

Program Name	CREATIVE M.E.				License Number	DCCC.70147		Date of Inspection	11/06/2025	
					Expiration Date	11/30/2029		Time of Inspection	09:31 AM	
Address	446A BLAKE ST NEW HAVEN CT 06515-4437				Telephone	(203) 859-2804		Licensed Capacity	80	
					Hours of Operation	7:00 AM – MIDNIGHT		Under Three Capacity	40	
Is this a Change of Address?	Yes?		No?	X	Days of Operation	Mon-Fri		Ages Served	6 – 12 weeks – years	
New Address					Night Hours	Yes	Summer Hours	Open	Weekend Hours	No
					Program's Email	creativemellc@yahoo.com				
Operator	MICHELE ELLIS				Director	MECHELE ELLIS				
Endorsements	Night Care, Pre-School, School Age, Under Three				Name of Inspector	Jenn Schulz				
Numbers of Staff/Children Present	# Children Present under age 3	23	# Total Children Present	40	# of Staff Present	13	Purpose of Visit	Follow up to full inspection and change inspection		

REGULATIONS NOT IN COMPLIANCE

Statute and/or Regulation and Description:	[19a-79-3a(a)]	002-Ensuring the safety & health of children
<p>Program not in compliance with ensuring the safety, health and development of the children when 1 care plan called for administration of albuterol and xopenex and no albuterol observed on site. Staff not able to carry out the care plan for the child when one of the meds was not on site.</p>		
Statute and/or Regulation and Description:	[19a-79-4a(i)(1-2)(H), (F)]	035- Consultants
<p>Program not in compliance with maintaining documentation of consultant logs when no documentation of the annual review of written policies, plans and procedures within the past 1 year.</p>		
Statute and/or Regulation and Description:	[19a-79-5a(a)(2)(E)]	040- Individual care plan- signed by parents/staff
<p>Program not in compliance with maintaining current/complete individual care plans when 1 care plan cannot be carried out because the care plan calls for albuterol and xopenex is on site. 1 care plan not being carried out as instructed as it calls for albuterol to be given to child 30 minutes prior to gym or exercise. The MAR indicates it has not been administered prior to exercise and metered does on inhaler states 200 full doses still in canister</p>		

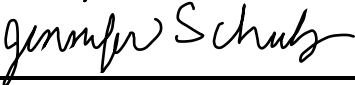

Statute and/or Regulation and Description:	[19a-79-7a(h)(1-9)]	111- Outdoor space
<p>Program not in compliance with ensuring the playground is free of glass, debris, holes and other hazards when the shock absorbing material observed under and around the climber, to not be secured and to have gaps between tiles posing a tripping hazard and gaps around the climber stairs not covering anchors and/or bolts. Observed pieces of Astro turf on small playground to be loose along some seams & wrinkles in turf along parking lot fence.</p>		
Statute and/or Regulation and Description:	[19a-79-9a(b)(3)(A-B)]	161- Authorized prescriber/parent permission
<p>Program not in compliance with maintaining a written order from prescriber for medication when 1 medication on site (xopenex) was observed without a medication order.</p>		
Statute and/or Regulation and Description:	[19a-79-9a(b)(4)(A-B)]	163- Medication Administration Records (MAR)
<p>Program not in compliance with maintaining a written medication administration record (MAR) when 1 medication administration record was observed incomplete missing the name of medication administered and medication was administered 11/26/24, 3/24/25, 3/25/25 and 5/25/25 for a child that has xopenex on site without an order and order calls for albuterol. Per Health Consultant and program staff the child had both medications on site.</p>		
Statute and/or Regulation and Description:		
Statute and/or Regulation and Description:		
REGULATIONS IN COMPLIANCE		
Statute and/or Regulation and Description:	[19a-79-3a(b)(7)(A)]	006-Child behavior management
Statute and/or Regulation and Description:	[19a-79-6a(c)]	059- First Aid Kit(s):Indoor/Outdoor/Field Trip


Statute and/or Regulation and Description:	[19a-79-7a(g)(6)]	109- Indoor climbing play equipment- shock absorbing materials under and around
Statute and/or Regulation and Description:	[19a-79-10(e)(1-10)]	128- Diapering
Statute and/or Regulation and Description:		
Statute and/or Regulation and Description:		

DISCUSSIONS/COMMENTS

- 1) one med order dated by medical provider 4/28/2025 has the form from the medical provider that states it is good for 2024-2025 school year (7/1-6/30)
- 2) 1 M-dryl on site without medicine cup or syringe to administer it, per staff she does have extra medication syringes available.
- 3) Submit local health and fire marshal final approvals along with Floor plan or sketch of entire indoor space indicating room usages and indicate what room is now the office and what the "old office space" will be used for prior to OEC change inspection.
- 4). Tutorial videos available on Ctoec.org website on the licensing page for training regarding medication administration and maintaining compliance.
- 5) contact licensing specialist to schedule a new director Technical assistance.

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	Mechele Ellis	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		THIS INSPECTION SHALL BE POSTED OR SHALL BE AVAILABLE FOR REVIEW UPON REQUEST.	

	Written Corrective Action Plan due by: 11/20/2025	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
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OEC Representative's Email: **jennifer.schulz@ct.gov** CAP: <https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf>