



## DIVISION OF LICENSING

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

|                                   |                                               |      |                          |     |                    |                    |                         |                                   |                      |               |    |
|-----------------------------------|-----------------------------------------------|------|--------------------------|-----|--------------------|--------------------|-------------------------|-----------------------------------|----------------------|---------------|----|
| Program Name                      | EXTRAS                                        |      |                          |     |                    | License Number     | DCCC.12304              |                                   | Date of Inspection   | 12/08/2025    |    |
|                                   |                                               |      |                          |     |                    | Expiration Date    | 3/31/2029               |                                   | Time of Inspection   | 03:23 PM      |    |
| Address                           | 45 LINCOLN CITY RD<br>SALISBURY CT 06068-1711 |      |                          |     |                    | Telephone          | (860) 435-9926          |                                   | Licensed Capacity    | 60            |    |
|                                   |                                               |      |                          |     |                    | Hours of Operation | 3:00 PM – 5:30 PM       |                                   | Under Three Capacity | 0             |    |
| Is this a Change of Address?      |                                               | Yes? |                          | No? | X                  | Days of Operation  | Mon-Fri                 |                                   | Ages Served          | 5 – 12 years  |    |
| New Address                       |                                               |      |                          |     |                    | Night Hours        | No                      | Summer Hours                      | Open                 | Weekend Hours | No |
|                                   |                                               |      |                          |     |                    | Program's Email    | extrasprogram@gmail.com |                                   |                      |               |    |
| Operator                          | TOWN OF SALISBURY                             |      |                          |     |                    | Director           | ALEXANDER BAKER         |                                   |                      |               |    |
| Endorsements                      | School Age                                    |      |                          |     |                    | Name of Inspector  | Jaime Fortin            |                                   |                      |               |    |
| Numbers of Staff/Children Present | # Children Present under age 3                | 0    | # Total Children Present | 17  | # of Staff Present | 3                  | Purpose of Visit        | Follow up to 11/5/2025 inspection |                      |               |    |

### REGULATIONS NOT IN COMPLIANCE

Statute and/or Regulation and Description:

[19a-79-3a(a)]

002-Ensuring the safety & health of children

Program not in compliance with ensuring the safety, health and development of the children when Corrective action plan for 11/5 /25 inspection stated Staff have been trained to administer medications and staff are not current to administered medications,.Child enrolled in program required emergency medication.

Statute and/or Regulation and Description:

[19a-79-4a(a)(1)]

019-Staff Health Records

Program not in compliance with maintaining current/complete staff medical statements when 1 out of 3 staff physicals not current -Corrective action plan stated was in compliance

Statute and/or Regulation and Description:

[19a-79-4a(a)(2), (h)(1-2)]

033-Professional development

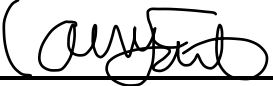
Program not in compliance with ensuring staff have completed the required 1% annual hours when Corrective action stated was corrected / dated but was not observed at visit.

|                                                                                                                                                                                                                                                                                                                                                                                                                         |                                 |                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------------|
| <b>Statute and/or Regulation and Description:</b>                                                                                                                                                                                                                                                                                                                                                                       | [19a-79-7a(c)(6)(A-D)]          | 070- Lead Paint- testing, management plans   |
| <p>Program not in compliance with conducting a comprehensive lead test of all space used by staff and children prior to use when no documentation observed at visit-Corrective action stated plan in place. Per Director new areas used by Extra' s built after 78- need letter verifying all areas used by program built after 78 therefore no test needed or full comprehensive lead test/ management plan needed</p> |                                 |                                              |
| <b>Statute and/or Regulation and Description:</b>                                                                                                                                                                                                                                                                                                                                                                       | [19a-79-9a(b)(1)(A-F)-(2)(A-C)] | 160- Medication Trainings                    |
| <p>Program not in compliance with ensuring staff are trained in oral/topical/inhalant medication topics when Corrective action plan stated staff have been trained but training has not taken place yet and child enrolled required emergency medications</p>                                                                                                                                                           |                                 |                                              |
| <b>Statute and/or Regulation and Description:</b>                                                                                                                                                                                                                                                                                                                                                                       | [19a-79-9a(b)(3)(A-B)]          | 161- Authorized prescriber/parent permission |
| <p>Program not in compliance with maintaining current written medication orders when Medication form has not been updated- Corrective action plans stated it had been.</p>                                                                                                                                                                                                                                              |                                 |                                              |
| <b>Statute and/or Regulation and Description:</b>                                                                                                                                                                                                                                                                                                                                                                       |                                 |                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                         |                                 |                                              |
| <b>Statute and/or Regulation and Description:</b>                                                                                                                                                                                                                                                                                                                                                                       |                                 |                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                         |                                 |                                              |
| <b>REGULATIONS IN COMPLIANCE</b>                                                                                                                                                                                                                                                                                                                                                                                        |                                 |                                              |
| <b>Statute and/or Regulation and Description:</b>                                                                                                                                                                                                                                                                                                                                                                       | [19a-79-3a(b)]                  | 003-Overall management of program            |
|                                                                                                                                                                                                                                                                                                                                                                                                                         |                                 |                                              |
| <b>Statute and/or Regulation and Description:</b>                                                                                                                                                                                                                                                                                                                                                                       | [19a-79-4a(a)(3)]               | 020-Disciplinary Actions                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                         |                                 |                                              |

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| <b>Statute and/or Regulation and Description:</b> |  |
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### DISCUSSIONS/COMMENTS

Discussed- Corrective action plan is a legal document and that the statement listed as corrected is the program attesting that it has been completed. items were listed as completed on plan but as follow up visit was not completed.

|                                                                                                                            |                                                                                     |                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Were Violations cited during this visit? Y or N?                                                                           | <b>Yes</b>                                                                          | <b>NOTE:</b> * 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                                                                                                               | <b>Jaime Fortin</b>                                                                 |                                                                                                                                                                                                                          | Printed Name                                                                                                                                                                                                                                                                              |
| 2 <sup>nd</sup> OEC Representative                                                                                         |                                                                                     |                                                                                                                                                                                                                          | <b>APPLICANTS:</b> You <i>MAY NOT OPERATE</i> until all requirements have been met and a license has been issued by the Agency.                                                                                                                                                           |
| Printed Name                                                                                                               |                                                                                     |                                                                                                                                                                                                                          | <b>THIS INSPECTION SHALL BE POSTED<br/>OR SHALL BE AVAILABLE FOR REVIEW UPON REQUEST.</b>                                                                                                                                                                                                 |
|  <b>CONNECTICUT<br/>Early Childhood</b> |                                                                                     | Written<br>Corrective Action<br>Plan due by:<br><br><b>12/22/2025</b>                                                                                                                                                    | <b>DIVISION OF LICENSING</b><br>450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103<br>Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552<br>Email: <a href="mailto:oc.licensing@ct.gov">oc.licensing@ct.gov</a> Website: <a href="http://www.ctoec.org">www.ctoec.org</a> |
| OEC Representative's Email: <b>jaime.fortin@ct.gov</b>                                                                     |                                                                                     | CAP: <a href="https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf">https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf</a> |                                                                                                                                                                                                                                                                                           |