



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	EXTRAS					License Number	DCCC.12304		Date of Inspection	04/07/2026	
						Expiration Date	3/31/2029		Time of Inspection	02:54 PM	
Address	45 LINCOLN CITY RD 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	16	# of Staff Present	3	Purpose of Visit	partial inspection based on last full and office meeting.			

REGULATIONS NOT IN COMPLIANCE

Statute and/or Regulation and Description:	[19a-79-3a(d)(2)-(7)] 011-Policies- complete, implemented
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Program not in compliance with maintaining complete policies when policies were not yet updated with required components per regulation changes 10/2024. Policies needing updates: Discipline, admin over site, multi hazard, professional development, and educational program plan.

Statute and/or Regulation and Description:	[19a-79-3a(d)(6)(C), (e)(1-6), 7a(e)(17), 10(g)(8)] 018-Postings
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Program not in compliance maintaining postings in a conspicuous location when administrative policy not observed and not posted.

Statute and/or Regulation and Description:	[19a-79-4a(i)(1-2)(H), (F)] 035- Consultants
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Program not in compliance with maintaining current/complete consultant agreements when agreement were not yet updated with required duties, annual policy review not observed and education consultants annual visit and documentation not observed. Nurse logs not observed on site.

Statute and/or Regulation and Description:	[19a-79-5a(a)(2)(E)]	040- Individual care plan- signed by parents/staff
Program not in compliance with maintaining staff/parent signatures on individual care plans when care plan was not signed by staff.		
Statute and/or Regulation and Description:	[19a-79-7a(c)(6)(A-D)]	070- Lead Paint- testing, management plans
Program not in compliance with compliance of a lead management plan when annual log sheet not observed or completed.		
Statute and/or Regulation and Description:		
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REGULATIONS IN COMPLIANCE		
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DISCUSSIONS/COMMENTS

Discussed: Office meeting conducted and items still not in compliance. Discussed updating Management plan to include areas of school program uses- hallways to gym but may not need main office as extra students no longer using that space. Computer room - main room used by Extra's built after 78._1 medication just expired.

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	Jaime Fortin	Alexander Baker	Printed Name
2 nd OEC Representative	APPLICANTS: You <i>MAY NOT OPERATE</i> until all requirements have been met <u>and</u> a license has been issued by the Agency.		
Printed Name	THIS INSPECTION SHALL BE POSTED OR SHALL BE AVAILABLE FOR REVIEW UPON REQUEST.		
 CONNECTICUT Early Childhood		Written Corrective Action Plan due by: 04/21/2026	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: jaime.fortin@ct.gov		CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf	