

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: TVCCA Little Learners/Head Start - New London Date: 7/12/21 Time: 10:55am

Location Address: 387 Bayonet St. New London, CT Telephone #: (860) 425-4631

e-mail address: eanderson@tvcca.org License #: 15931 Expiration Date: 7/31/25

Capacity: 178 w/340 # of Children Present: 85 # of Staff Present: 23+

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 N/A

Purpose of visit: Self-Reported Case # 2021-414

Observations/Corrections needed:

⑤ 19a-79-3a(d)(5)(c) Administration - Supervision policy - Staff failed to effectively implement the supervision policy when head counts were not performed at all required points of an outdoor transition

⑤ 19a-79-4a(c)(4)(i) Staffing - Supervision - Staff failed to assure the supervision of children at all times when a child was left unsupervised in the classroom while the teachers and students transitioned to the playground.

⑤ 19a-79-4a(a)(4) Staffing - Staff file - Disciplinary actions observed documentation of staff disciplinary action for failing to follow procedure.

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

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

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 7/26/2021

Signature: [Signature]
OEC Representative

Print Name: Stephanie Pic

Signature: [Signature]
(Person in Charge)

Print Name: Elizabeth H. Anderson