

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

### SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Bear Path Date: 7-26-21 Time: 9:45

Location Address: 10 Kirk Road Hamden Telephone #: 203-817-1146

e-mail address: bearpathrightatschool.com License #: 70501 Expiration Date: 8-31-24

Capacity: 40 # of Children Present: 31 # of Staff Present: 5+

**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 \_\_\_\_\_

Purpose of visit: Follow up to investigation 2021-4/2

#### Observations/Corrections needed:

NS 19a-79-3a(d)(1) administration; observed daily staff attendance record being utilized today. Observed a new staff sign-in system put in place, and staff being trained

NS 19a-79-9a(c)(4)(D) staffing; observed all staff supervising all children in their care, in sight and sound outside and inside

NS 19a-79-6a(c) Observed 2 two complete first aid kits on site; One for indoor use and one for outdoor use

NS 19a-79-9a(b)(5)(D) observed expired medications to no longer be on site, <sup>they</sup> have been appropriately disposed of.

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: \_\_\_\_\_

Signature: Jennifer Serra  
(OEC Representative)

Print Name: Jennifer Serra

Signature: \_\_\_\_\_  
(Person in Charge)

Print Name: Shannon Nolan

## SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Bear Path License # 7050 Date: 7.26.21

## Observations/Corrections needed:

NS 19a.79-4a(c)(2) Staffing; observed one staff with approved First Aid, staff member to be on site during all opening hours.

S 19a.79-5a(a)(2)(F) Record Keeping; observed an individual care plan for child, not signed by parents and staff.

TA provided to administrative staff

Discussed; records to be maintained on site staff files, children files, medication administration and required forms.

Discussed OEC website and resources available.

Discussed new hire orientation, staff training, annual policy <sup>review</sup> training of all staff and documentation of behavior management discussed with parents

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Signature: Jennifer Serra  
(OEC Representative)

Print Name: Jennifer Serra

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Shannon Ndan  
(Person in Charge)

OEC BY: 8/10/20

Print Name: Shannon Ndan