

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Woolley's Kids Care Date: 9/22/21 Time: 11:30

Location Address: 48 Upton Rd Colchester Ct Telephone #: 860-537-1782

e-mail address: woolleykids@sbcglobal.net License #: 70513 Expiration Date: 9/30/23

Capacity: 85 # of Children Present: 44 # of Staff Present: 10

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: Follow up on inspection conducted on 8/26/21

Observations/Corrections needed:

19a-79-3a(a): Health and Safety: In compliance at time of visit

19a-79-4a(c)(6): Nap Ratio: In compliance at time of visit

#1: Local Health: In compliance at time of visit (visit scheduled)

#4: Behavior management: In compliance at time of visit

→ #6: Policies: Observed incomplete abuse and neglect and diaper changing policy (the posted ones)

#7: Attendance: In compliance at time of visit.

→ #27: Consultant logs: No annual review of policies and educational program by social service and dental consultants

→ #37: Child Health Record: Observed 1 expired child record (4/16/18)

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: 10/6/21

Signature: [Signature]
Print Name: Johanne Dabo
Linda Maylan (OEC Representative)

Signature: [Signature]
Print Name: Denielle Shefer
Denielle Shefer (Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Worley's Kids Care License # 70513 Date: 9/22/21

Observations/Corrections needed:

- #38 Individual care plan: In compliance at time of visit
- #42 Kitchen separate: In compliance at time of visit
- #45 Observed grows surfaces (waddlers door under hand washing sink / T1 shelf in bathroom / T2 on the changing table / S Bath-wall above sink)
- #49 Water test: In compliance at time of visit.
- #60 Outlets: In compliance at time of visit.
- #67 Water Temp: In compliance at time of visit
- #69 Ceiling / Rug: Observed 1 stained ceiling tile (P2 bath)
- #76 Chemicals: In compliance at time of visit.
- #82 Equipments: Observed white closet not secured (T1) and black substance on fences (playground)
- #99 Diaper Creams Forms / MAR: In compliance at time of visit
- #100 Storage: Observed diaper cream accessible to children in T1, T2
- #102: Medication: In compliance at time of visit.
- #103: Storage: In compliance at time of visit
- #104: Expired meds: In compliance at time of visit
- #110 Ratio: In compliance at time of visit.
- #113 Hand washing sink: Dissolve bucket and infant bottle cap in waddlers
- #88 Impact absorbing: No documentation for turf area in infant playground

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Signature: 

Print Name: Linda Hayden (Representative)

Signature: 

Print Name: Danielle Shaffer (Person in Charge)

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: FD/6/21