

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

SUPPLEMENTAL REPORT OF INSPECTION ^{School}

Name of Program/Provider: Alliance for Comm Empowerment @ Middlebrook Date: 10/13/21 Time: 1pm

Location Address: 240 Middlebrooks Ave Trumbull, Ct. 06611 Telephone #: (203) 452-4504

e-mail address: bperry@alliancect.org License #: 16248 Expiration Date: 4.30.22

Capacity: 20 # of Children Present: 14 # of Staff Present: 2

Consent to Inspect I agree to allow the Office of Early Childhood to have access to and inspect this facility and all
Family Child Care Home child care records as required by Family Child Care Home Regulations.
Provider/Applicant/Substitute's Signature _____

Purpose of visit: Follow up to 8.17.21 visit

Observations/Corrections needed:

- 4- 4 of 4 missing
- 5- In compliance
- 6- Missing personnel, late pickup, Educational Program Plan, Plan for Consultative Services and Professional Development Plan
- 19- Head teacher- Danielle Campbell, who was not head teacher at 8.17.21 visit is not on site 60% weekly as noted on attendance records. She is present M-F 730-830 am only.
- 20- In compliance
- 23- No name on transcript
- 24- In compliance
- 25- In compliance
- 26- In compliance

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: 10.27.21

Signature: T. Roberts
(OEC Representative)
Print Name: TERRI R ROBERTS
Signature: Nisha Hypolite
(Person in Charge)
Print Name: NISHA HYPOLITE

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Alliance for Comm Empowerment @ Middlebrooks School License # 16248 Date: 10.13.21

Observations/Corrections needed:

- 27- In compliance
- 32- Not Alliance forms- All are Board of Education
- 33- Not Alliance forms- All are Board of Education
- 34- Not Alliance forms- All are Board of Education
- 37- In compliance
- 39- Illness report missing time of occurrence and action taken.
- 74- Unable to measure, children sleeping. Will return
- 88- In compliance
- 98- In compliance
- 101- In compliance

19a-79-3a(a) 1 of 2 staff not in compliance with vaccine/testing mandate, missing weekly testing documentation until fully vaccinated and declaration attestation missing

19a-79-7a (error- on 8.17.21 report, should be 19a-79-3a(a) in compliance

S= 19a-79-5a(a) Childrens records kept in Board of Education office not on licensed premises

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Signature: [Signature] (OEC Representative)
Print Name: Kim Roberts

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 10.27.21

Signature: [Signature] (Person in Charge)
Print Name: NISHA HYPOLITE