

Initial Unannounced Full/Partial Follow-up Location Change Investigation Other 2nd consent order monitoring visit

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Kidco ELC and Daycare Date: 12-3-21 Time: 10:45
Location Address: 2175 Berlin Tpke., Naughton Telephone #: 860-667-7191
e-mail address: mbomely@yahoo.com License #: 15119 Expiration Date: 11-30-24
Capacity: 188 # of Children Present: 31 # of Staff Present: 11

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: 2nd consent order visit

Observations/Corrections needed:

NS #8 - observed weekly log that documents 30 minutes of video review for one year. ~~Director~~ ^{ICE} ~~sto~~

NS #9 - DCF training was conducted on 3-25-21

NS #10 - observed documentation of health consultant training from 8-10-20. observed documentation of new staff receiving the training.

NS #11 - observed ~~pol~~ policy

NS #12 - observed policy posted in each classroom #12 expired 8-7-21.

S 19a.79-10(c)(2) - observed 2 staff with 9 children

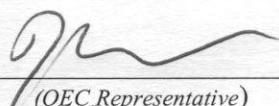
S 19a.79-10(c)(3) - observed group size of 9 children

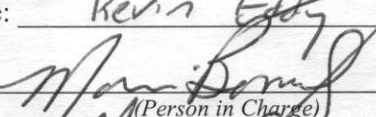
S 19a.79-10(c)(4) - did not observe physical barrier for group of 9

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: 12-17-21

Signature: 
(OEC Representative)
Print Name: Kevin Eddy

Signature: 
(Person in Charge)
Print Name: Maria Bomely