

2021-892

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: YWCA of New Britain Date: 12/20/21 Time: 9am

Location Address: 19 Franklin Square, New Britain, CT Telephone #: 860-225-4681

e-mail address: Brianina.ywcanewbritain.org License #: 13507 Expiration Date: 9/30/22

Capacity: 437/20 # of Children Present: 74 # of Staff Present: 23

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: Complaint / in Vestigation 2021-892 - Self Report

Observations/Corrections needed:

PLC Britny Marini - asst. Director / Ann Sause - Director

(NS) 19a-79-3a(b)(7) - Administration - Annual training - Program provided annual policies + procedure training to staff, on program's policies

(S) 19a-79-4a(c)4(D) - Staffing - Supervision - Staff did not assure the supervision of the children at all time while at the program when ^{a child} ~~staff~~ walked out of the classroom, without staff's knowledge, alone. Child reportedly went to locate their parent who had come to pick up child. Staff did not adhere to the program's supervision policy, including name to face recognition when staff did not observe and prevent a child from leaving classroom.

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

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

Signature: Valeya Williams
(OEC Representative)

Print Name: Valeya Williams

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 1/7/22

Signature: [Signature]
(Person in Charge)

Print Name: Brittany Marini