

2022-301

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Pumpkin Patch childcare Date: 5/9/22 Time: 2:45pm

Location Address: 11 Kirby Rd, Commwell, NJ 06416 Telephone #: 860-635-1809

e-mail address: P Patch commwell@aatt.net License #: 12909 Expiration Date: 10/31/27

Capacity: 94/12 # of Children Present: 28/30 # of Staff Present: 8

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: Case Investigation - 2022-301 - Self Report.

Observations/Corrections needed:

PLC Christina Feliciano - Director

(NS) 19a-79-3a(b)(7) - Administration annual training/orientation - Program provided annual training/orientation to staff on program's policies + procedures.

(S) 19a-79-4a(c)4(D) - Staffing - Supervision - Staff failed to assure the supervision of the children at all times while at the program when a child was able to walk out of pre-school classroom, unlock half door, and walk out of program w/out staff supervision. Child was w/out staff supervision for approximately 3 1/2 minutes outside (front) of Program. Child was found by his parent. Staff did not adhere to the program's supervision policy.

(NS) 19a-79-7a(a) Physical Plant - General Requirements - ~~OEC~~ OEC observed a lock to half door to be in good working order per Director. The lock's location has been changed in order to prevent a child from accessing.

(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: 5/24/22

Signature: Valeca Williams
(OEC Representative)

Print Name: Valeca Williams

Signature: Christina Feliciano
(Person in Charge)

Print Name: Christina Feliciano