

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

### SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Meriden YMCA Lil Rascals Date: 5/27/22 Time: 9:00

Location Address: 43 Swain Ave Meriden Telephone #: 203 630-0039

e-mail address: hvolpe@meridenymca.org License #: 70043 Expiration Date: 1/31/24

Capacity: 81/42 # of Children Present: 48/27 # of Staff Present: 13

<b>Consent to Inspect</b> <b>Family Child Care Home</b>	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 _____
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Purpose of visit: Investigation 2022-347 - self report to DCF

Observations/Corrections needed:

⑤ 19a-79-4a(c)(4)(D) Staffing, supervision - Operator failed to provide supervision at all times when a 2 1/2 year old child was left unattended on playground for 2-5 minutes.

⑤ 19a-79-3a(d)(5)(c) Administration, implement policy - Operator failed to implement the transition policy/supervision policy when a staff member transitioned her class from outdoors to indoors without counting <sup>and/</sup> or realizing a student was missing.

⑤ Statute 19-121 Section 14 - Operator failed to have a parent/director authorization form allowing a child 32 months - 35 months to be enrolled in a 3 year old classroom. Child began in 3 year old room ~~and~~ on May 12, 2022. Parent permission obtained on 5/26/22

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: 6/10/22

Signature: Karen Hicks  
(OEC Representative)

Print Name: Karen Hicks

Signature: Heather Volpe

Print Name: Heather Volpe  
(Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Meriden YMCA Lil' Rascals License # 70043 Date: 5/27/22

Observations/Corrections needed:

⑤ 19a-79-10(g)(1) sleep arrangements, crib safety - Operator failed to provide a safe crib environment when 2 pack n' play cribs were observed with an additional thick mattress which does not follow the manufacturer's warning label instructions. <sup>Additional</sup> Mattress left a 2-3" gap at the side of the crib which can become a trapping hazard for a young baby.

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Signature: Karen Hicks  
(OEC Representative)  
Print Name: Karen Hicks

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 6/10/22

Signature: [Signature]  
(Person in Charge)  
Print Name: Heather Volpe