

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: The Little Gan Date: 9.1.22 Time: 10:25am
Location Address: 79 Newtown Tpke Westport Telephone #: 203.226.8584
e-mail address: dina@littlegan.com License #: Pending Expiration Date: pending
Capacity: 35/31 # of Children Present: 0 # 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: Follow up to 8.8.22 initial inspection

Observations/Corrections needed:

- #78 - gate not secured by stairs
- #80 - OK at inspection - documentation provided to OEC
- #89 - OK at inspection
- #93 - fence not measuring 4' in several areas including doorway and large gaps on
- #113 - OK at inspection
- #112 - barrier not secured between 2A/3
- #119 - 2A/3 changing table does not have a safety rail
- #45 - furniture not secured throughout

one side of playground and near main road corner by wall.

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: prior to OEC approval

Signature: [Signature]
(OEC Representative)
Print Name: Con Mangano
Signature: Dina Kendor
(Person in Charge)
Print Name: Dina Kendor