

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Greater Waterbury YMCA Child development Date: 8/31/22 Time: 9:22am
@ Rose Hill Center

Location Address: 136 West Main St Waterbury Telephone #: 203-754-9622
10505

e-mail address: kjones@waterburyymca.org License #: 18034 Expiration Date: 7/31/26
8/31/23

Capacity: 170 # of Children Present: 19 # of Staff Present: 11+
24/24 js js

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 _____
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Purpose of visit: Investigation 2022-630

Observations/Corrections needed:

S 19a.79-4a(1)(4)(D) staff supervision - operator failed to maintain supervision at all times when a child left the gym and climbed to first floor, where child was found and returned to her toddler classroom.

S 19a.79-10(1)(3) under 3 group size - observed group size of more than 8 children under 3 in video surveillance of gymnasium on 8/17/22, date of incident. During inspection today observed group of 12 children under 3, in room 303. Group size not to exceed 8 children under 3.

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: Jennifer Serra Jen Serra
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 9-13-22

Signature: [Signature]
(Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider Greater Waterbury YMCA Child Dev License # 70505 Date: 8-31-22
c Rose Hill

Observations/Corrections needed:

S 19a-79-3a(d)(5) - Administration - implement supervision policy -
operator / staff failed to implement their supervision policy
when a child left the gym, unattended, for approximately
4-5 minutes.

S 19a-79-5a(3)(A) Incident reports. The operator / staff failed
to provide an incident report to the parent on the day
the incident occurred, in accordance with the programs
policy.

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to be in compliance at all times.

Signature: Jennifer Serra
(OEC Representative)

Print Name: Jen Serra

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 9-13-22

Signature: Kristen Jones
(Person in Charge)

Print Name: Kristen Jones