

2022-607

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

### SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: New Britain YMCA - Preschool Date: 8/29/22 Time: 1pm

Location Address: 50 High Street New Britain, CT 06001 Telephone #: 860-276-7869

e-mail address: e.taylor.davis@NBBymca.org License #: 70356 Expiration Date: 5/31/25

Capacity: 58/16 # of Children Present: 32 # of Staff Present: 8

<b>Consent to Inspect</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.
<b>Family Child Care Home</b>	Provider/Applicant/Substitute's Signature _____

Purpose of visit: Complaint / investigation 2022-607- Self Report

Observations/Corrections needed:

PIC Ed'Ana Taylor - Davis - Site manager

(S) 19a-79-4a(c)4 (b) - Staffing - Supervision - Staff failed to appropriately supervise the children at all times when staff left a child outside on playground for approximately 6 minutes w/ out staff supervision. Staff did not adhere to the program's supervision policy when the staff left a child unsupervised.

(NS) 19a-79-3a(d)(8)(c) - Administration - George operating policies - Program adhered to their written policy of supervision + termination of staff when the program terminated those employees for violating the <sup>Program's</sup> supervision policy.

(Pending) 19a-79-3a(b)(7) - Administration - Annual training / orientation

(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: Valecia Williams  
(OEC Representative)

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

Signature: Ed'Ana Taylor-Davis  
(Person in Charge)

Ed'Ana Taylor-Davis