

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Greater Waterbury YMCA child development @ Rose #11 Date: 9/16/22 Time: 9:22 am

Location Address: 63 Prospect St. Waterbury Telephone #: 203-754-9622

e-mail address: kjones@waterburymca.org License #: 70505 Expiration Date: 8/31/23

Capacity: 170/24 # of Children Present: 34/18 # of Staff Present: 11

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: Follow up to investigation 2022-630

Observations/Corrections needed:

a 19a-79-4a(c)(4)(D) Supervision at all times - observed proper supervision of all children inside and outside, during inspection

ok 19a-79-10(c)(3) Under 3 group size - observed all under 3 groups to be in proper group size, not exceeding 8 children

#130 Safe sleep - observed 8 month old infant sleeping in a crib with a heavy fleece blanket, under and around the infant. Crib was not free from hazards.

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: Jen Lena Tenerra
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 9-30-22

Signature: Phyllis Lucas-Coleman
(Person in Charge)
Phyllis Lucas-Coleman