

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Putnam Preschool and Childcare Date: 9/28/22 Time: 10:20am

Location Address: 176 Providence Pike Telephone #: 860 963-2587

e-mail address: putnampreschool@yahoo License #: 76302 Expiration Date: 6/30/24

Capacity: 35⁴³¹⁹ # of Children Present: 24 # of Staff Present: 5

**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 N/A

Purpose of visit: Complaint Investigation Case # 780

Observations/Corrections needed:

- ⑤ 19a-79-3a(d)(1) Administration - Daily attendance records - Program failed to maintain attendance record for children, for 9/9/2022, at the facility on file.
- ⑤ 19a-79-4a(b)(1) Staffing - Background check - Program used volunteer on 9/9/2022, and failed to submit background check. Verify work status.
- ① 19a-79-7a(c)(1) Physical Plant General requirements - Room capacity
- ⑤ 19a-79-7a(c)(1) Physical Plant Hazards - Observed vents in preschool room, unsecured and able to be removed, exposing metal with sharp edges. Reviewed photo of unsecured vents in toddler room, secured 9/25/2022. Observed one nail starting to pop up in carpet in preschool room.
- ① 19a-79-10(b)(c)(2) Under three endorsement - Ratio

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: 10/12/2022

Signature: _____

(OEC Representative)

Signature: _____

(Person in Charge)

Karen Murren