

2022-682

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Hall Neighborhood House Date: 8/31/2 Time: 3pm

Location Address: 52 George Pipkins way Bpt. CT 06608 Telephone #: 203-345-2067

e-mail address: H.Burgos@HNHonline.org License #: 70386 Expiration Date: 12/31/25

Capacity: 250/372 # of Children Present: 0 # of Staff Present: 60

Consent to Inspect 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.
Family Child Care Home Provider/Applicant/Substitute's Signature

Purpose of visit: complaint / investigation 2022-682 - Self report

Observations/Corrections needed:

PK Damaris Ortiz - Classroom Coordinator - Mayra Llanos - Classroom coordinator

(NS) 19a-79-3a(b)(7) - Administration - annual training / orientation

(S) 19a-79-4a(c)(4)(D) - Staffing - Supervision - Staff did not assure the supervisor of the children at all times while the children are out the program when staff left a child in a classroom alone w/out supervisor for approximately 8-10 minutes. Staff did not adhere to the program's supervision policy when she left a child alone in a classroom.

(NS) 19a-79-3a(d)(8)(c) - Administration - Personnel Policies - The program adhered to their policy pertaining to supervision and discipline of staff when program terminated a staff member for violating their supervision policy. Staff left a child alone in a classroom for approximately 8-10 minutes.

(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: Damaris Ortiz
(Person in Charge)

Damaris Ortiz