

Initial  Unannounced Full/Partial  Follow-up  Location Change  Investigation  Other C.O. monitor

### SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Spring Glen Date: 9-28-22 Time: 2:15

Location Address: 1908 Whitney Ave Hamden Telephone #: 203-817-4269

e-mail address: lori.osber@rightatschool.com License #: 70199 Expiration Date: 8-31-23

Capacity: 66 # of Children Present: 28 # of Staff Present: 5

<b>Consent to Inspect</b> <b>Family Child Care Home</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. Provider/Applicant/Substitute's Signature
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Purpose of visit: Consent Order Monitoring

#### Observations/Corrections needed:

- NS #8 Operator has not applied for nor received any licenses
- NS #9 The operator employed an agency approved head teacher as of 9-1-22
- NS #10 Program has not had any violations since receiving this consent order. No CAP's required at this time
- NS #11 Director received initial director training on 5-4-22. New head teacher has training scheduled for 10/5/22 - within 2 months of hire
- NS #12 NO administrative staff changes since training on State of CT licensing regulations
- NS #13 Observed written plan for administrative oversight. Plan has been developed and implemented. Observed quarterly at visits by Right at School Auditor

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 Serna  
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 10-12-22

Signature: Lori B. Osber  
(Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Spring Glen License # 70Y99 Date: 9-28-22

Observations/Corrections needed:

NS #14 Observed contract with agency approved Educational Consultant and documentation of quarterly visits available

NS #15 Observed compliance policy created by Right at School administrators. Ed consultant reviewed the policy they created. Right at School has created a google calendar with reminder system. - Documentation is minimal,

(S) #16 Observed documentation of one visit, no documentation of review/monitoring of the compliance policy created

NS #17 Observed health consultant contract, policy review, policy implementation, trainings conducted 5/23/22 and 9/12/22

NS #18 and monthly visits monitoring care plans documented for June <sup>May,</sup> and September.

NS #19 Observed documentation from Ed consultant and health consultant of receipt of consent order.

NS #20 operator submitted civil penalty to OEC

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Signature: Jen Serna Jen Serna  
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Lon B. Osborn Lon B. Osborn  
(Person in Charge)

OEC BY: 10-12-22