

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 Bear Path Date: 9.22.22 Time: 3:21

Location Address: 10 Kirk Rd Hamden Telephone #: 203-817-1146

e-mail address: lori.osher@rightatschool.com License #: 70501 Expiration Date: 8.31.23

Capacity: 80 # of Children Present: 29 # of Staff Present: 3

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: Consent order monitor

Observations/Corrections needed:

- OK #8 program has not applied for a new child care license
- OK #9 program employed an agency approved head teacher on 5/9/22
- OK #9a observed H-Teacher attendance, observed staff member signed in for more than 60% of operating hours.
- OK #10a - Corrective action plans not required to date, Corrective action plan due within 14 days of visit.
- OK #10b no corrective action plans have been required
- OK #11a - Director, head teachers and program managers contacted OEC for training - initial director
- OK #11b Director, head teacher and program manager received new director technical assistance on 5.4.22
- OK #11c observed documentation of new director training, on site
- OK #12a - no change in head teacher, program manager and director
- OK #12b - not applicable at this time, no change in staff.

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: 10.6.22

Signature: Jennifer Lave / Fil Montanye
(OEC Representative)

Print Name: Jen Lave / Fil Montanye

Signature: Lyn B. Osock
(Person in Charge)

Print Name: Lyn B. Osock

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Bear Path License # 70501 Date: 9.22.22Observations/Corrections needed:

- OK 12c - not applicable at this time. no change in staff, no new training required at this time.
- OK 13a - Observed written plan for administrative oversight of the facility
- OK 13b Observed written plan to include; CT licensing requirements that staff are adequately trained. Written plan ~~did not~~ ^{also} include is includes a plan or procedure to ensure compliance with conditions of this consent order.
- S (13c) Observed documentation of audit of licensing requirements. Through use of the CT school age inspection report. Did not observe documentation of quarterly review of Consent order compliance
- OK (13d) - operator indicates verbal communication with quarterly auditor for right at school.
- OK 13e Observed documentation of licensing audits.
- OK 14a Observed contract with agency approved education consultant
- OK 14b Observed first observation dated 5/24/22
- OK 14c Observed one of two quarterly visits documented. Director indicated Ed consultant visited 9/20/22 - within 2 weeks of required documentation
- OK 14d Observed documentation of required visits
- S 15a Unable to observe documentation of Ed consultant to assist with the review, development, and implementation of written policies and procedures to ensure facilities compliance.

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Signature: Jessica / Fil Montanye
(OEC Representative)
Print Name: Jessica / Fil Montanye

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Lou B. Osbeck
(Person in Charge)
Print Name: Lou B. OsbeckOEC BY: 10/6/22

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Bear Path License # 70501 Date: 9/22/22

Observations/Corrections needed:

- S (15b) unable to observe written policies and procedures ~~shall be~~ that were to be developed and implemented
- S (15c) policies not implemented
- S (15d) Documentation of policy implementation not on site
- S (16a) Unable to observe documentation of on-site observations quarterly to ensure compliance with the policies and procedures developed. Written verification of visits observed, not documentation of observation ensuring compliance
- ok 16b Observed documentation of one on-site visit and director indicated second visit completed 9-20-22 (this week).
- ok 16c observed documentation recommendations and timelines have been followed, implemented
- ok 16d Observed documentation required
- ok 17b Observed program has implemented all revised written policies
- ok 17c Observed ^{documentation of} health consultant training on 5-24-22 and 9-12-22
- ok 17d Observed documentation that new staff received required training
- ok 17e Observed documentation of health consultant visits and trainings
- S 18a - Observed contract signed with health consultant dated 5-31-22
- ok (18b) observed health consultant visit documentation for one visit dated 5-31-22, documentation ~~not observed for more than 1 visit~~ ^{Corrected at exit interview}
- 18a continued - observed documentation of one care plan audit/review. Minimum of 2 audits required to date.

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Signature: Jen Serna / [Signature]
(OEC Representative)

Print Name: Jen Serna / [Signature]

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]
(Person in Charge)

OEC BY: 10/10/22

Print Name: Lynn B. Osbeck

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Bear Path License # 70501 Date: 9/22/22

Observations/Corrections needed:

OK 18c Observed documentation of program compliance with and implementation of health consultant recommendations.

OK 18d Observed some documents, on site on file. Observed some documentation electronically. Ensure documents are accessible to agency.

S (19) Unable to observe documentation that Education and health consultants have received a copy of their fully executed consent order.

P #20 - unable to determine if civil penalty has been paid.

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Signature: Jennifer Sene / Fil Montanyc
(OEC Representative)
Len Sene / Fil Montanyc

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Lori B Osber
(Person in Charge)

OEC BY: 10/10/22

Print: Lori B. Osber