

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

**SUPPLEMENTAL REPORT OF INSPECTION**

Name of Program/Provider: All Our Children Academy Date: 10/17/22 Time: 3:00

Location Address: 514 Orchard St. New Haven Telephone #: 203 848-0891

e-mail address: escelenaharris@comcast.net License #: 70457 Expiration Date: 10/31/22

Capacity: 70/40 # of Children Present: 23/13 # of Staff Present: 6+

**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 \_\_\_\_\_

Purpose of visit: Consent Order Monitoring

Observations/Corrections needed:

- Condition 8 - (S) - Operator has consultant agreement but it does not include additional responsibilities detailed in CO
- Condition 8b - (S) - Operator has not developed + implemented required written policies and procedures.
- Condition 9 - (S) - Operator does not have documentation of agreement for staff training detailed in this requirement.
- Condition 9b - (NS) - This item is not due at this time.
- Condition 9c - (NS) - This item not due at this time. operator states understanding 9b+9c requirement.
- Condition 10a, 10b, 10c - (NS) This item is due by 11/11/22 and operator states understanding this requirement.
- Condition 10e - (NS) not observed/not due at this time.
- Condition 11a - (S) - operator has not contracted with an approved health consultant to offer training to all staff on topics described.

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: 10/31/22

Signature: Karen Hicks  
(OEC Representative)

Print Name: Karen Hicks

Signature: E Harris  
(Person in Charge)

Print Name: E Harris

## SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: All Our Children Academy License # 70457 Date: 10/17/22

## Observations/Corrections needed:

- Condition 11b - 11d (NS) - These items are not yet due - 11/11/22
- Condition 12 (S) - Operator has not provided a copy of the executed consent order to contracted consultants.
- Condition 13a + 13b (NS) - Director training not due at this time 2/11/22
- Condition 14 (S) - Operator has incomplete documentation of Director's hours on site. Records missing some times.
  - Condition 14b (S) - Operator does not have documentation detailing weekly administrative tasks.
- Condition 14c (NS) - Operator identified two individuals who are left in charge in her absences. States that all staff are aware of who is in charge in her absence.
- Condition 15a (NS) - Operator identified approved head teacher and documentation of full time hours each week meeting the 60% attendance requirement.
- Condition 16a - (NS) - Operator provided evidence of requesting technical assistance from OEC on 10/16/22
- Condition 16b - (NS) - This requirement not yet due - 11/11/22
- Condition 16c - (NS) - Not yet due.
- Condition 17 (NS) - Operator states understanding this requirement.
- Condition 18 - (NS) - Operator met this requirement as noted by legal dept.

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Signature: Karen Hicks Karen Hicks  
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: E. Harris E. Harris  
(Person in Charge)OEC BY: 10/31/22

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: All Our Children Academy License # 70457 Date: 10/17/22

Observations/Corrections needed:

⑤ 19a-79-10(g)(3) Sleep arrangements - operator failed to keep gas trapping items out of crib when two cribs were observed to have blankets covering mattress instead of a tight-fitting crib sheet.

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Signature: Karen Hicks Karen Hicks  
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: E. Harris E. Harris  
(Person in Charge)

OEC BY: 10/31/22