

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

### SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: All Our Children Academy Date: 11/17/22 Time: 9:15

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

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

Capacity: 70/40 # 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 \_\_\_\_\_

Purpose of visit: Follow-up for visits on 10/17 + 10/20

#### Observations/Corrections needed:

(NS) 19a-79-10(g) Sleep arrangements - operator in compliance with sleep arrangements at this visit.

(S) 19a-79-10(c)(2) Under three endorsement, ratio - under three classroom not in ratio when infant room and toddler room had a total of 13 children. Upon arrival, children were divided into two rooms with 7:1 and 8:1 ratios.

(S) 19a-79-10(c)(3) Under three endorsement - group size - half door between toddler and infant room was open upon arrival. 11 children on one side and 4 children on the other. Maximum group size of 8 children was exceeded on infant side.

(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: Dec. 1, 2022

Signature: Karen Hicks Valecia Williams  
(OEC Representative)

Print Name: Karen Hicks Valecia Williams

Signature: Escelena Harris  
(Person in Charge)

Print Name: Escelena Harris

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: All Our Children Academy License # 70457 Date: 11/17/22

Observations/Corrections needed:

(S) 19a-79-4a(c)(4)(D) Staffing, supervision - upon arrival, four children were on toddler side of room without an adult present.

- (NS) Condition 8 Observed evidence of ed consultant agreement
- NS Condition 8b and review of program policies
- NS Condition 9a
- NS Condition 9b } Observed evidence of ed consultant review of
- NS Condition 9c } program policies and training of staff on
- NS Condition 10a } activities, plans and child interactions
- NS Condition 10b } Observed evidence of educational consultant agreement,
- NS Condition 10c } training of staff, and observations.
- NS Condition 10d }
- NS Condition 10e }
- NS Condition 11a } observed evidence of health consultant agreement
- NS Condition 11b } and training conducted.
- NS Condition 11c }
- NS Condition 11d }
- NS Condition 12
- NS Condition 13a + 13b - this condition due by 2/1/22

(S) Condition 14 + 14b - Operator could not provide evidence of Director's time at program

(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: Karen Hicks Valynne Williams  
(OEC Representative)

Print Name: Karen Hicks Valynne Williams

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Eschelena Harris  
(Person in Charge)

OEC BY: 12/1/22

Print Name: Eschelena Harris

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: All Our Children Academy License # 70457 Date: 11/17/22

Observations/Corrections needed:

- (NS) Condition 14c
- NS Condition 15a - head teacher attendance confirmed
- NS Condition 16a - Technical assistance was provided 11/2/22
- NS Condition 16b - Documentation observed.
- NS Condition 16c
- NS Condition 17 -
- NS Condition 18 - condition met according to Legal.

(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: Karen Hicks Valencia  
(OEC Representative)

Print Name: Karen Hicks Kecia Williams

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Escelena Harris  
(Person in Charge)

OEC BY: 12/1/22

Print Name: Escelena Harris