

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Creative Hearts Learning Academy Date: 12/19/22 Time: 9:25am

Location Address: 30 Tobey Rd. Bloomfield, CT 06002 Telephone #: 860 263-8868

e-mail address: lfleeing@chla@gmail.com License #: 70433 Expiration Date: 9/30/2024

Capacity: 63^{u3} 33 # of Children Present: 36 # of Staff Present: 9⁺

Consent to Inspect Family Child Care Home	<i>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</i>
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Purpose of visit: Complaint investigation case # 1012

Observations/Corrections needed:

- ⑤ 19a-79-3a(b)(2) Administration - Meeting the needs of the children - Program fails to provide ^{programs} services to meet the needs of the children, when they place children in buggies, instead of opening additional classrooms, in the morning routine before additional staff arrive.
- ⑤ 19a-79-3a(d)(1): Administration - Daily attendance records for children, recorded daily at the time of arrival - Program failed to provide daily attendance record with times of actual arrival and departures for at least 2 dates requested by the department, for all children in attendance.
- ⑤ 19a-79-10(c)(2): Under three endorsement - Ratio - Program failed to maintain 1 to 4 child:staff to child ratio in at least one classroom on 12/6/2022, according to staff interviews.

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: 1/2/2023

Signature: Stephanie Pia

Print Name: Stephanie Pia
(OEC Representative)

Signature: Leah Fleeing

Print Name: Leah Fleeing
(Person in Charge)