

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

### SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Kindercare Learning Centers Date: 1/19/23 Time: 11:25

Location Address: 1 Trap Falls Rd. Shelton Telephone #: 203 944-0104

e-mail address: shelton@kindercare.com License #: 16021 Expiration Date: 3/31/26

Capacity: 164/64 # of Children Present: 58 # of Staff Present: 12

<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: Investigation 2023-46 self report

#### Observations/Corrections needed:

- (NS) 19a-79-9a(b)(1)(A) Staff trained in medication administration - observed documentation of training.
  - (NS) 19a-79-9a(b)(3) Written order w/ permissions - observed document.
  - (NS) 19a-79-9a(b)(3)(D) Parents notified of med error - documented.
  - (NS) 19a-79-9a(b)(4)(A) MAR written in ~~ink~~ ink - confirmed
  - (S) 19a-79-9a(b)(4)(B)(vii) Dosage, signature documented - staff failed to document administration of medication on MAR after administering a dose of albuterol.
  - (NS) 19a-79-9a(b)(4)(B)(xi) - medication error documented - observed.
  - (S) 19a-79-5a(a)(2)(E) Individual plan of care - plan of care for child w/ asthma was not signed by staff responsible for child's care
  - (S) 19a-79-3a(d)(7)(D) Implement medication policy - staff failed to record medication administration immediately after dosing child. Failure to document resulted in child receiving an additional dose of medication too soon.
- (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: 2/2/23

Signature: Karen Hicks  
(OEC Representative)

Print Name: Karen Hicks

Signature: Rachel Roben  
(Person in Charge)

Print Name: Rachel Roben