

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Spring Glen Date: 1.25.23 Time: 7:10

Location Address: 1908 Whitney Ave Hamden Telephone #: 203-817-4269

e-mail address: lor.osber@rightatschool.com License #: 70499 Expiration Date: 8.7.23

Capacity: 66 # of Children Present: 3 # 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: 2nd Consent Order Monitoring Visit

Observations/Corrections needed:

OK #8 The operator has not applied for or been granted a license
#9 The operator has employed an agency approved head teacher
as of 11/8/2022

OK #9a Observed daily attendance records for head teacher. Head
teacher on site 6090 of operating hours, or more.

OK #10a Observed all CAPs from past inspections, on site

OK #10b Caps have been received within 14 days of inspection

OK #11a All staff required to have attended New Director technical Assistance

OK #11b New head teacher / program manager who started in
November 2022 ~~to~~ attended new Director T.A on 11/7/22

OK #11c Observed documentation of all New Director technical Assistance
training to be on site

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: Jen Serra Jen Serra
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO
OEC BY: na

Signature: Lorib Osber Lorib Osber
(Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Spring Glen License # 70499 Date: 1.25.23Observations/Corrections needed:

- OK #12a Regional Manager, Licensing and Compliance Manager and Administrator who conducts quarterly Administrative visits have attended new director technical Assistance. The licensing and compliance manager did attend Technical Assistance. This admin staff left Right at School in November. Position has not been filled at this time.
- OK #12b Required individuals received new director training
- OK #12c Documentation of completion/attendance at new director trainings observed on site
- OK #13a Observed the operators written plan for administrative oversight of the facility. Written plan was implemented within 2 months
- OK #13b Written plan has indicated one individual from admin office to conduct quarterly on site visits, and includes use of OEC inspection firm as part of quarterly audits
- #13c Observed documentation of written reports within 2 weeks of each audit
- OK #13d Observed documentation of review and compliance on site
- OK #14a Observed signed agreement with Education consultant to include quarterly on site visits

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Signature: Jan Serra
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Shawna Oliver Lori B.
(Person in Charge) OsberOEC BY: -na-

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Spring License # 70499 Date: 1.25.23
glen

Observations/Corrections needed:

- OK # 14b Observed documentation of first quarterly visit to have been conducted on 5/18/22
- OK # 14c Observed documentation of quarterly visits to have been submitted to the program director within 2 weeks of each quarterly visit
- OK # 14d Observed documentation of all quarterly visits, on site
- OK # 15a Observed documentation of agreement with agency approved Ed consultant to assist with review, development and implementation of written policies on site
- OK # 15b Observed written policy and procedures, and implementation within two months, on site
- OK # 15c Observed documentation/evidence of implementation of written policies and procedures, on site
- OK # 15d Observed documentation of the implementation of above policy.
- OK # 16a Operator contracted with agency approved Ed consultant in April, 2022 - observed signed agreement on site.
- OK # 16b Observed documentation of first visit to be conducted 5-18-22
- OK # 16c Observed documentation of review and implementation of timeliness and implementation
- OK # 16d Observed documentation of first visit conducted 5-18-22
Documentation of all quarterly visits on site.

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Signature: Jen Serra
(OEC Representative)
Print Name: Jen Serra

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Lori B. Osber
(Person in Charge)
Print Name: Lori B. Osber

OEC BY: _____

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at School License # 70499 Date: 1-25-23
Spring Glen

Observations/Corrections needed:

- OK #17a Observed signed agreement with an agency approved health consultant dated 4-22-22 with indication of the to assist with review, revision, development and implementation of facility's written policies.
- OK #17b Observed documentation of implementation of revised written policies
- OK #17c Observed consultant documentation of training of all staff
- OK #17d Health consultant has conducted training of these policies and procedures for all staff. Most recent training on 1/17/23.
- OK #17e Observed documentation of health consultant visits and trainings, on site
- OK #18a Observed signed agreement with health consultant to conduct monthly visits to review care plans.
- OK #18b Observed documentation of first and all monthly visits
- OK #18c Observed documentation of implementation of consultant recommendations and timelines, on site
- OK #18d Observed all documentation of visits, audits, care plan review and quarterly visits and trainings, on site.
- OK #19 Observed signed documentation ~~of~~ by required consultants of receipt of this consult order
- OK #20 Operator paid fine to state of CT.

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Signature: Jan Serva
(OEC Representative)

Print Name: Jan Serva

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Lori B. Osbey
(Person in Charge)

OEC BY: -na

Print Name: Lori B. Osbey