

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Bear Path Date: 1-25-23 Time: 8:44

Location Address: 10 Kirk Rd Hamden Telephone #: 203-817-1146

e-mail address: bearpath@rightatschool.com License #: 7054 Expiration Date: 8-31-23

Capacity: 80 # of Children Present: 0 # of Staff Present: 1

**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: 2nd Consent Order Monitoring

Observations/Corrections needed:

- OK #8 The operator has not applied, or received a license for a child care
- OK #9 Operator employed an agency approved head teacher on 5-13-22
- OK #9a Observed written and digital attendance of attendance for 6070 of operating hours.
- OK #10a Observed / received acceptable Corrective Action plans, on site
- OK #10b Observed all CAPs submitted in past year, on site
- OK #11a All directors and head teachers have contacted OEC to schedule Initial Director training within two weeks of hire
- OK #11b All Directors and/or head teachers have received the Initial Director training from OEC, within 2 months of hire
- OK #11c Observed documentation of all new director technical Assistance
- OK #12 a All required individuals have attended the required technical Assistance trainings. The right at school licensing and compliance manager has left Right at School in November, yet to be replaced.

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: -na-

Signature: Jennifer Serra
(OEC Representative)

Print Name: Jen Serra

Signature: Lou B. Owen
(Person in Charge)

Print Name: Lou B. Owen

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Bear Path License # 70549 ⁴ Date: 1.25.23
70501

Observations/Corrections needed:

- OK #12b All required administrative staff received the training within 2 months of signing the Consent order.
- OK #12c Observed documentation of required training, on site
- OK #13a Observed the written plan for the administrative oversight
- OK #13b Observed written plan to include quarterly on-site visits, use of OEC inspection checklist and designated one Admin staff from RAs central office.
- OK #13c Observed written plan to include written reports including report of audit, findings, recommendations and timeliness
- OK #13d Written plan requires verbal review of Audit with program director and required director to implement recommendation
- OK #13e all required documents of quarterly audits, timeliness, recommendations and verbal review and compliance, on site
- OK #14a Observed signed agreement with agency approved Education Consultant effective 4.29.22 to include quarterly visits.
- OK #14b First observation documented on May 10, 2022, within 2 months.
- OK #14c Observed written documentation of quarterly visit dated 5.24.22
- OK #14d Observed all required documentation on site
- OK #15a Observed documentation of contract/agreement with Ed consultant to assist with review, development and implementation of policies/procedures

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Signature: Jen Serna Jen Serna
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Lon B. Osbel
(Person in Charge)

OEC BY: -na-

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Bear Path License # 70501 Date: 1.25.23

Observations/Corrections needed:

- OK #5d Observed written policies and procedures that were developed and implemented by Ed consult, on site
- OK #11a Observed documentation of quarterly visits conducted by ed consultant
- OK #11b Observed first Ed consultant quarterly visit to be conducted 5-10-22, including written evaluation
- OK #11c Observed documentation of operator implementing all recommendations and timelines.
- OK #11d Observed all required documentation for this condition, on site
- OK #17a Observed health consultants review, revision, development and implementation of facilities written policies, procedures pertaining to the admin of med/sure compliance
- OK #17b Observed documentation of the implementation of the revised written policies
- OK #17c Observed documentation of trainings conducted for all staff on newly revised written policies
- OK #17d Observed documentation of operators implementation of revised written policies and on-going training of existing/new staff
- OK #17e Observed all required documentation, on-site, for this condition
- OK #18 a Observed signed agreement with agency approved health consultant to conduct quarterly visits for one year

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Signature:

Jan Serra Jan Serra
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature:

Lori B. Osbel
(Person in Charge)OEC BY: naLori B. Osbel

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Bear PAIA License # 70501 Date: 1-25-23

Observations/Corrections needed:

- OK #18b Observed documentation of first audit to be conducted on 4/30/22
- OK #18c Observed documentation of operator implementing recommendations and timelines
- OK #18d Observed all required documentation for this condition, on site
- OK #19 Observed signed documentation from health and education consultants indicating receipt of the consent order
- #20 Operator paid penalty to the state of CT.

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Signature: Jen Serra Jen Serra
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Lori B. Osber
(Person in Charge)

OEC BY: -na-