

Initial Unannounced Full/Partial Follow-up Location Change Investigation Other C.O Monitoring

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Dunbar Hill Date: 1-19-23 Time: 7:16

Location Address: 315 Lane St Hamden Telephone #: 203-817-1371

e-mail address: dunbarhillerrightschool.com License #: 70500 Expiration Date: 8-31-23

Capacity: 43 # of Children Present: 5 # of Staff Present: 3

Consent to Inspect 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.
Family Child Care Home Provider/Applicant/Substitute's Signature N.A.

Purpose of visit: Consent Order Monitoring

Observations/Corrections needed:

- OK #8 program has not submitted an application to the agency
- OK #9 Operator hired new program manager on 1/3/23 and submitted an application for Head Teacher to OEC - awaiting response from OEC registry. Currently operating with Interim H.T. plan valid until 4/10/23
- OK #9a Newly hired program manager (pending Head teacher cert) in attendance M-F 7-8am, 3:00-6:00pm and Interim H.T. / ed consult visits 1 hr. weekly, documentation observed
- OK 10a Acceptable Corrective Action Plans have been received in 14 days, or less.
- OK 10b Observed all corrective Action plans submitted to OEC, on site
- OK 11a - All directors, and head teachers have received and/or scheduled the new director T.A with OEC licensing specialist
- OK 11b - All new director T.A trainings received within 2 ^{months} weeks.

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: _____

Signature: Jennifer Serra
(OEC Representative)

Print Name: Jen Serra

Signature: Lori B. Osber
(Person in Charge)

Print Name: Lori B. Osber

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Dunbar License # 705W Date: 1-19-23
H11

Observations/Corrections needed:

- OK 11c Observed documentation of all new director T.A training
- OK 12a All individuals required to requested and attended the new hire Technical Assistance training. The licensing and compliance Manager left Right at School in November. At this time this position has not be filled.
- OK 12b - All individuals had training in 2 months or less.
- OK 12c Documentation of training observed.
- OK 13a Observed written plan for administrative oversight
- OK 13b written plan complies with C.O. requirements
- OK 13c Observed documentation of quarterly visits and written feedback to the director
- OK 13d Observed documentation of implementation of recommendations
- OK 13e Observed all documentation of implementation, on site
- OK 14a Observed signed agreement between agency approved Ed consultant and Right at School.
- OK 14b Observed documentation of first visit conducted within 2 months.
- OK 14c Observed documentation submitted from quarterly Ed consult observations
- OK 14d Observed documentation required for this condition, on site
- OK 15a Observed documentation of consultant review/revision of written policies and procedures to ensure compliance.
- OK 15b Observed documentation of staff training on new/reused policies and procedures

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Signature: Jennin Serr
 (OEC Representative)
 Print Name: Jen Serr

CORRECTIVE PLAN SHALL BE RETURNED TO

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

OEC BY: _____

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Dunbar Hill License # 70500 Date: 1-19-23

Observations/Corrections needed:

- OK 15b Reused policies/procedures are still in effect.
- OK 15d observed documentation of reused policies, program in compliance with requirements for this condition
- OK 16a Observed documentation of quarterly visits of Ed Consultant.
- OK 16b observed quarterly, on site visit by Ed consult, and documentation of observation submitted to Program director within 2 weeks
- OK 16c Documentation of compliance with recommendations observed
- OK 16d Documentation for condition 16a-d observed on-site
- OK 17a Observed signed agreement/contract with agency approved health consultant, and updated written policies
- OK 17b Observed documentation of implementation of reused policies
- OK 17c Observed documentation of required training on 3 dates 5-23-22, 9-12-22 and 1-17-23 for all/new staff
- OK 17d Observed reused policies and evidence of compliance
- OK 17e Documentation of compliance for this condition 17(a-e) observed
- OK 18a Observed signed agreement/contract with agency approved health consult.
- OK 18b Observed documentation of monthly visits by health consult
- OK 18c observed documentation of the implementation of recommendations
- OK 18d Observed documentation required by this condition
- OK 19 observed signed documents from health and Ed consults of receipt of the consent order
- OK 20 Operator paid civil penalty to state of CT

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Signature: Jennifer Serre
(OEC Representative)
Print Name: Jan Serre

CORRECTIVE PLAN SHALL BE RETURNED TO

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

OEC BY: na