

2023-103

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Kids Komec @ MacDonough School Date: 2/15/23 Time: 2:45

Location Address: 66 Spring St. Middletown, CT 06457 Telephone #: 959-237-2862

e-mail address: MScata @ midYMCA.org License #: 15251 Expiration Date: 2/8/25

Capacity: 50/0 # of Children Present: 27 # 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

Purpose of visit: Complaint/ investigation 2023-103 Self Report

Observations/Corrections needed:

PrC Margaret Scata-(Meg) - Site Director/ Brittany Marini - Director.
(NS) 19a-79-3a(b)(7)-Administration- Annual Training/Orientation
(S) 19a-79-4a(c)4(d)- Staffing-Supervisor- Staff did not ensure
the supervision of the children at all times when a child was
left in the program area (cafe), alone, without supervision. Staff did
not adhere to the program's ~~policy~~ supervision policy.

(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: Valecia Williams
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 3/1/23

Signature: Brittany Marini
(Person in Charge)