

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

### SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Meriden-New Britain-Berlin YMCA Date: 2/21/23 Time: 9:40am

Location Address: 111 Hart St. New Britain, CT 06052 Telephone #: (860) 565-0904

e-mail address: lfiguera@nbymca.org License #: 70328 Expiration Date: 9/30/24

Capacity: 40<sup>w3 90</sup> # of Children Present: 15 # of Staff Present: 5

**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 N/A

Purpose of visit: Complaint Investigation Case # 2023-145

**Observations/Corrections needed:**

- ⑤ 19a-79-5a (a)(3)(A): Record Keeping - Illness reports - Per staff interview and observation, illness reports are not consistently completed.
- ⑤ 19a-79-7a (C) (2): General requirements <sup>Cleanliness</sup> Observed <sup>Carpets</sup> Tugs<sup>®</sup> in three classrooms, not clean.
- ⑤ 19a-79-10 (h)(1) Under three endorsement - Toys and other objects - Washed/disinfected - Per staff interviews, toys are washed/sprayed with bleach solution daily.
- ⑤ 19a-79-10 (g)(3) Under three endorsement - Crib free of observable hazards - observed infant (4 months) asleep in crib, in buppy, and with items hanging on side of crib.
- ⑤ 19a-79-3a (d)(7) Administration - General operating policies - Shoe free environment - Infant room - Observed policy that states shoe less environment, not implemented.

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: Stephanie Pia  
(OEC Representative)  
Stephanie Pia

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 3/7/23

Signature: Allyson Miller  
(Person in Charge)  
Allyson Miller