

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Morley Extended Day Care Date: 2/22/23 Time: 2:00pm

Location Address: 77 Bretton Rd. West Hartford, CT Telephone #: 860 233-5336

e-mail address: morleyextended@gmail.com License #: 13292 Expiration Date: 3/31/26

Capacity: 91 # of Children Present: 70 # of Staff Present: 8

**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

NIP

Purpose of visit: Complaint Investigation Case # 2023-148

Observations/Corrections needed:

(NS) 19a-79-5a(5) 1a-(h)(2)(i) Staffing - Health consultant duties - Semi-annual site visits (school age program). Observed health consultant agreement and 1 site visit completed

(S) 19a-79-5a(2)(E) Record keeping - Individual plan of care - Observed 6 care plans, not signed by all staff

(S) 19a-79-3a(a) Administration - Ensure the safety, health and development - Observed two medication authorizations for medication, did not observe medication. Observed expired epi-pen for one child.

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: 3/8/23

Signature: Stephanie Pic

Print Name: Stephanie Pic
(OEC Representative)

Signature: Bernard Waack

Print Name: Bernard Waack
(Person in Charge)