

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Brightpath - Madison Date: 3/3/23 Time: 11:00am

Location Address: 563 Durham Rd Madison 06443 Telephone #: 860-580-7925

e-mail address: nwalsh@educationplaycare.com License #: 70280 Expiration Date: 12/31/23

Capacity: 90 # of Children Present: 76 # of Staff Present: 14+
↓ 3-48

Consent to Inspect I agree to allow the Office of Early Childhood to have access to and inspect this facility and all
Family Child Care Home child care records as required by Family Child Care Home Regulations.
Provider/Applicant/Substitute's Signature NA

Purpose of visit: partial inspection from inspections dated 9/6/22 + 10/31/22

Observations/Corrections needed:

#16 - staff physical / TB not observed for 4 staff

✓ #186 - background checks in compliance at this visit

#34 - authorized release not observed for 2 children out of 6 files reviewed (1 other person outside parent to pick up)

#37 children's physical / immunizations not observed for 1 child out of 6 files reviewed

✓ #76 - toxins in compliance at this visit

✓ #83 - cots in compliance at this visit

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: 3/17/23

Signature: [Signature]
(OEC Representative)

Print: Fil Montanye

Signature: [Signature]
(Person in Charge)

Print: Kelsey Welch
Emily Meagher

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Bright Path License # 70280 Date: 3/2/23

Observations/Corrections needed:

- ✓ #99 - diaper ointment permission forms in compliance at this visit
- ✓ #101 - med trained staff/injectable in compliance at this visit
- ✓ #102 - medication authorization in compliance at this visit
- ✓ #110 - ratio under 3 in compliance at this visit

- Ⓢ #111 - Group size under 3 not in compliance at this visit upon arrival
observed group size of ~~5~~ ¹⁰ outdoors
- Ⓢ #113 - Adequate sinks not in compliance at this visit
observed sippy cups in handwashing sinks in toddler 2
- Ⓢ #38 - 1 care plan not observed for child with emergency medication on site

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(OEC Representative)

Print: El Montanye

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]
(Person in Charge)

OEC BY: 3/17/23

Print: Kelsey Welch
Emily Meagher