

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: 123 Grow with Me Date: 3/3/23 Time: 9:00am

Location Address: 227 Horse Pond Rd Madison Telephone #: 203-245-9757

e-mail address: job12@sbcglobal.net License #: 15263 Expiration Date: 1/31/25

Capacity: 38 # of Children Present: 14 # of Staff Present: 4
↓ 3-20

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: Partial inspection from inspections dated 10/11/22 + 10/19/22

Observations/Corrections needed:

#2 - new employee orientation not observed for 1 staff

#3 - annual policy training in compliance at this visit

#9 - fire Marshal certificate posted ^(P) in compliance at this visit

#16 - staff physicals ^(P) / TB not observed for 1 staff

#17 - Professional Development in compliance at this visit

#18b - background checks - 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: Fil Montanye
(OEC Representative)

Print: Fil Montanye
Signature: Stephanie Stach
(Person in Charge)

Print: Stephanie Stach

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: 123 Grow with Me License # 15263 Date: 3/3/23

Observations/Corrections needed:

- ✓ #26 - consultant agreements in compliance at this visit
- ✓ #27 - consultant logs in compliance at this visit
- ✓ #32 - enrollment information in compliance at this visit
- ✓ #34 - Authorized release in compliance at this visit
- ✓ #37 - current physicals/immunizations in compliance at this visit
- ✓ #38 - care plans in compliance at this visit
- ✓ #44 - First Aid kits ^(P) for outdoors incomplete missing current manual
- Ⓢ #45 - observed kitchen counter to be porous (large worn spot by fridge)
- ✓ #88 - impact absorbing materials in compliance at this visit
- Ⓢ #89 - outdoor hazards observed bolts protruding on back corner post ~~in~~ under 3's playground

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(OEC Representative)Print: El Montanye

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Stephanie Stach
(Person in Charge)OEC BY: 3/17/23Print: Stephanie Stach

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: 123 Grow with Me License # 15263 Date: 3/3/23

Observations/Corrections needed:

/ #102 - medication orders in compliance at this visit

/ #134 - weekly visits from health consultant in compliance at this visit

Discussing (FM) Discussion

• Standing water on top of sandbox cover (children were not outside per staff - "staff dump water daily was frozen yesterday")

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Signature: [Signature] (OEC Representative)

Print: [Print Name]

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature] (Person in Charge)

OEC BY: 3/17/23

Print: Stephanie Stach