

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Carver After School Program Date: 3/20/23 Time: 2:15

Location Address: 7 Academy St. Norwalk Telephone #: 203 838-4305

e-mail address: waid@thecarver.org License #: 16147 Expiration Date: 1/31/26

Capacity: 74 # of Children Present: 17 # of Staff Present: 2

**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: Investigation 2023-203 - self-report

Observations/Corrections needed:

(S) 19a-79-4a(c)(4)(D) Staffing, supervision - staff failed to supervise children at all times when two children from the licensed program were left unattended at end of day for aprox. 15 minutes with 2 ^{siblings} students from middle school program.

(S) 19a-79-39(b)(7) Employee orientation - operator unable to provide evidence of training on policies for staff person.

(S) 19a-79-3a(d) Implement policies - staff failed to follow program policy for late pick-up when two staff did not remain with children who were not picked up at 6:30 pm.

(S) 19a-79-4a(b) Background check for staff - operator did not have a background check completed for one staff on file.

(S) 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: 4/3/2023

Signature: Karen Hicks
(OEC Representative)

Print Name: Karen Hicks

Signature: Waidnath Ramrath
(Person in Charge)

Print Name: Waidnath Ramrath

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Carver After School Program License # 16147 Date: 3/20/23

Observations/Corrections needed:

(S) 19a-79-3a(a) Ensure health + safety - operator failed to ensure health + safety of children when staff member was working directly with children and responsible for their supervision without having a background check since being re-hired on 2/14/2023.

* Person without background check is on leave and will not return until cleared.

(S) **S = Substantiated NS = Not Substantiated P = Pending (if applicable)**

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Signature: Karen Hicks
(OEC Representative)

Print Name: Karen Hicks

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Waidnath Ramsbhadh
(Person in Charge)

OEC BY: 4/3/2023

Print Name: Waidnath Ramsbhadh