

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Hamden/North Haven YMCA Keefe Center Date: 6/9/23 Time: 10:00

Location Address: 11 Pine St. Hamden Telephone #: 203 562-5129 x 1117

e-mail address: kforsyth@cccymca.org License #: 70503 Expiration Date: 8/31/23

Capacity: 38 # of Children Present: — # of Staff Present: —

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: Follow-up for investigation 2023- 411

Observations/Corrections needed:

Follow-up w/ K. Forsythe re: video and OEC findings @ NewHaven YMCA.

⑤ 19a-79-3a(d)(5)(c) Policy related to outdoor supervision - Staff failed to follow the policy related to supervising children outdoors that reads that staff will approach unfamiliar people and inquire about their intentions, ask for identification and compare it to the information on the enrollment form. Staff is observed to allow an unfamiliar adult enter the playground, sit with the child, caress, kiss and hug the child and also braid child's hair for a period of 16 minutes. Staff does not know who this adult person is but has seen her before and does not request identification. Staff stands near the adult and observes what is going on but does not immediately limit access to the child. Staff does not call for assistance when she asks ^{adult} adult to leave and she does not comply. Adult is not listed as approved adult on enrollment form.

⑤ 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: Karen Hicks (OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 6/23/23

Signature: Kathryn Forsyth (Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Hamden/New Haven YMCA After School @ Keefe License # 70503 Date: 6/9/23

Observations/Corrections needed:

(S) 19a-79-4a(c)(4)(D) - Supervision - Staff failed to provide adequate supervision of children on playground when it was observed that children go to far corners of the playground without a supervising adult nearby. Children are observed (on video) to be climbing on a basketball hoop and are not redirected to prevent potential injury. Child of interest in this report is seen to go to the fence in the back of the playground for eight minutes without adult supervision. The child is seen to run to the gate and the unknown adult is observed to come from the same area where the child was and walk to the gate as the child waits for the adult at the gate.

(S) 19a-79-3a(a) Ensure health + safety of children - staff failed to protect a child from an adult on the playground who told the child that she was going to get her and her sibling back and adopt them. This conversation impacted the 6-year-old child who was reported to have trouble sleeping and displayed unusual behaviors for several days after coming in contact with a former foster parent who lost custody of the 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.

Signature: Karen Hicks (OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Kathryn Forsyth (Person in Charge)

OEC BY: 6/23/23