

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Meriden-New Britain-Berlin YMCA Date: 7/10/23 Time: 9:30

Location Address: 111 Hart Street, New Britain Telephone #: (860)505-0904

e-mail address: lfigueroa@nbbymca.org License #: 70328 Expiration Date: 9/30/24

Capacity: 40/40 # of Children Present: 5 # of Staff Present: 4

Consent to Inspect *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.*
Family Child Care Home *Provider/Applicant/Substitute's Signature* N/A

Purpose of visit: Complaint Investigation case 2023-585

Observations/Corrections needed:

- (P) 19a-79-10(c)(2) - under Three Endorsement - Ratio - Pending Review
- (P) 19a-79-10(c)(3) - under Three Endorsement - Group Size - Pending Review
- (NS) 19a-79-10(h)(1) - under three endorsement - Toys and other objects - washed/disinfected - Per staff interviews, toys and objects are washed and sprayed with bleach solution daily.
- (NS) 19a-79-7a(c)(2) - physical plant - General Requirements - unable to gain access to basement. storage shed observed in good state of repair.
- (S) 19a-79-4a(b) - staffing - observed a staff member working without a current background check.
- (NS) 19a-79-4a(c)(3)(A) - staffing - personal qualities - insufficient evidence staff are under the influence of marijuana.

(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: 7/24/23

Signature: Erin Wraight
(OEC Representative)
Print Name: Erin Wraight
Signature: Larisa Figueroa
(Person in Charge)
Print Name: Larisa Figueroa