

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Kids Club Learning + DayCare Date: 7/10/23 Time: 9:15

Location Address: 270 Center St. West Haven Telephone #: 203 937-0899

e-mail address: Kidsclubseymour@gmail.com License #: 15120 Expiration Date: 2/28/25

Capacity: 53/8 # of Children Present: 32 # of Staff Present: 6

**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 - 576

Observations/Corrections needed:

- (NS) 19a-79-3d(d)(8)(E) Communication with parents - insufficient evidence to support a regulatory violation.
- (NS) 19a-79-3a(a) Ensure health + safety of child - insufficient evidence to support a violation related to changing a 3 year old child's pull-up.
- (S) 19a-79-4a(c)(4)(A) Ratios - operator failed to maintain proper ratios when 11 children were observed with 1 staff person at arrival
- (S) 19a-79-5a(a)(2) Health record - operator failed to have a current health record for one child who's file was observed.
- (S) 19a-79-7a(c)(2) State of good repair -
 - Observed two toilets that required cleaning
 - Observed one toilet with a broken flush handle and another toilet who's seat was not securely in place (moved back and forth when touched)

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: Karen Hicks
(OEC Representative)
Print Name: Karen Hicks
Signature: Gilbey DelGrosso
(Person in Charge)
Print Name: Gilbey DelGrosso

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Name of Program/Provider: Kids Club Learning + Daycare License # 15120 Date: 7/10/23

Observations/Corrections needed:

19a-79-7a(c)(2) Continued...

- Observed adult sink required cleaning
- Observed empty cardboard box on floor of child's bathroom
- Observed a box of hand soap refills on floor of child's bathroom

(S) 19a-79-7a(h)(2) 8" impact absorbing material - operator failed to maintain 8" of impact absorbing material at base of slide when dirt was observed where wood chips had worn away.

(S) 19a-79-7a(h)(3) Playground hazards - playground was not free of hazards when it was observed that

- sand box lid hinge was broken and the lid could move oddly - potential fall or pinch hazard.
- When orange plastic fencing was observed in a pile on the ground causing a tripping hazard.
- When a ^{wet} cardboard box was observed on the playground waiting to be placed in dumpster.

Children were observed playing on playground.

(S) 19a-79-10(j) Held for bottle feedings - observed 14 month old drinking a bottle while sitting in a stroller.

(S) 19a-79-10(d)(2)(C) Chairs for feeding - observed 14 month old being fed while sitting in a stroller. Child not in a chair for feeding or at a low table and chair according to child's size + development

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Signature: Karen Hicks (OEC Representative) Karen Hicks

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature] (Person in Charge)

OEC BY: 7/24/2023