

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

**SUPPLEMENTAL REPORT OF INSPECTION**

Name of Program/Provider: Granny's Little Angels LLC @ Peggy's <sup>Rumpkins</sup> Date: 7/11/23 Time: 8:45 am  
Location Address: 1006 Reservoir Avenue Bridgeport, Ct. 06606 Telephone #: (203) 726-4397  
e-mail address: kmaalesbyrd@yahoo.com License #: 70432 Expiration Date: 9-30-26  
Capacity: 29 # of Children Present: 3 # of Staff Present: 1

**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

19a-79-6a (a)(9) - not observed at this visit

**Observations/Corrections needed:**

- 3 - Not available for review
- 4 - same as above
- 6 - Not available for review
- 7 - Not available for review
- 13 - Fire, weather and medical <sup>not posted</sup>
- 16 - Not available for review
- 17 - Not available for review
- 18b - In compliance at this visit
- 19 - Not available for review
- 26 - Not available for review
- 27 - Not available for review
- 32 - Not available for review
- 33 - Not available for review
- 34 - Not available for review
- 37 - Not available for review
- 67 - In compliance at this visit
- 82 - 1 pack n play with holes <sup>obs</sup>
- 83 - Not observed at this visit
- 99 - Not available for review
- 100 - In compliance at this visit
- 110 - In compliance at this visit
- 119 - Table not sturdy in room 2
- 120 - Not observed at this visit
- 121 - In compliance at this visit
- 122 - In compliance at this visit
- 134 - Not available for review

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: A. R. Roberts  
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 7-25-23

Signature: Jamie Scott  
(Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Granny's Little Angels, LLC License # 70432 Date: 7/11/23  
@ Peggy's Pumpkins

Observations/Corrections needed:

20 - Observed 1 staff with 3 children upon arrival at 8:45am.  
2 additional children arrived at 8:50. Second staff arrived at 9:06 am

4 staff present with 6 children at exit interview

S= 19a-79-3a(a) Program not ensuring the health safety and development of children in care when they were not aware of parent contact information, emergency medical permission and are not available for their review. Staff did report no children enrolled had special health care needs.

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Signature: A. K Roberts  
(OEC Representative)

Print Name: Terr K Roberts

Signature: Janie Scott  
(Person in Charge)

Print Name: Janie Scott

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 7-25-23