

Initial Unannounced Partial Follow-up Location Change Investigation Other _____

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Little Learners LLC Date: 7/12/23 Time: 12:30
Location Address: 451 Menides Rd. Waterbury Telephone #: 203-805-4265
e-mail address: Little Learners 203@gmail.com License #: 70201 Expiration Date: 9/30/26
Capacity: 44/14 # of Children Present: 20 # of Staff Present: 3C13

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 to full inspection on 6/13/23

Observations/Corrections needed:

69 - Observed multiple stained ceiling tiles; hole in wall in toddler room. 16:2
89 - large gap between wall + gate on playground. 4:1
Still exists.

Discussed:

- Corrective action plan not received - due 6/27/23
- observed children (preschoolers) sleeping on the floor "Camping out" - enough cots on site observed.

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: 7/26/23

Signature: [Signature]
(OEC Representative)
Print Name: Kristin Morgan
Signature: [Signature]
(Person in Charge)
Print Name: Katrina Hopkins