

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: All Our Children Academy Date: 7/20/23 Time: 9:55 AM

Location Address: 514 Orchard St. New Haven Telephone #: 203 401 4031

e-mail address: jharris1226@comcast.net License #: 70457 Expiration Date: 10/31/24

Capacity: 44/29 # of Children Present: 34 # of Staff Present: 10

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 N/A

Purpose of visit: Co Excited 2/22/23

Observations/Corrections needed:

NS Condition #8 - New Director in place who works at least 60% of ~~the~~ operating hours. Administrative tasks documentation observed.

NS Condition #9 - Currently working on enrollment. Not yet met.
Due by 8/31/23

NS Condition #10 - Director documents times he's not at program and documents staff in charge while he is out.

NS Condition #11 - New Director Technical Assistance conducted 4/13/23.
Documentation from OEC is on site and observed.

S Condition #12 - Operator conducts visits but no documentation 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: 8/3/23

Signature: [Signature]
(OEC Representative)

Print Name: Lauren Hill

Signature: [Signature]
(Person in Charge)

Print Name: JAMES HARRIS

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: All our children License # 70457 Date: 7/20/23

Observations/Corrections needed:

(NS) Condition #13 - Education consultant contracted, observations conducted in March & July, evaluation with recommendations observed.

(NS) Condition #14 - Director present for all onsite education cons. visits.

(NS) Condition #15 - Health consultant contracted, training for staff held 4/12/23. Documentation on file.

(NS) Condition #16 - Documentation observed for consultants receiving the executed consent order.

(NS) Condition #17 - Staff all participated in training for maintaining compliance on 3/15/23. Documentation on file.

(NS) Condition #18 - Documentation observed for Head teacher on site.

(NS) Condition #19 - In compliance

(NS) Condition #20 - In compliance

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Signature: Lauren Hill(OEC Representative)
Lauren Hill

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: James Hawn

(Person in Charge)

OEC BY: 8/3/23