

Connecticut Office of Early Childhood
Division of Licensing
450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
Phone (800)282-6063 www.ctoec.org Fax (860)326-0552

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: 11/3/23 Time: 9:50 am
Location Address: 514 Orchard St. New Haven Telephone #: 203 401 4031
e-mail address: jharris@24e@comcast.net License #: 70457 Expiration Date: 10/31/24
Capacity: 66/29 # of Children Present: 20 # of Staff Present: 7

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 Monitor #2 - Co Executed 2/22/23

Observations/Corrections needed:

(NS) Condition #8 - Director onsite at least 40% of operating hours. WEEKLY task documentation observed. Sign in sheet observed.

(S) Condition #9 - Director has not enrolled in the three credit class.

(NS) Condition #10 - Documentation observed on sign in sheet of person in charge when the director is not present.

(NS) Condition #11 - Technical Assistance conducted by OEC 4/13/23.

(NS) Condition #12 - Operator documenting monthly admin. oversight. Plan on file at site.

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: Lauren Hull
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 11/17/23

Signature: James Harris
(Person in Charge)

JAMES HARRIS

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: All our Children License # 70457 Date: 11/3/23

Observations/Corrections needed:

- (NS) Condition #13 - Education consultant coming every other month as required. Documentation of observations with recommendations observed. Most recent visit was 10/16/23.
- (NS) Condition #14 - Director is present at the days/times of the ed. consultants visits per sign in sheets.
- (S) Condition #15 - Contracted with health consultant. Training conducted on 4/12/23 for staff. Documentation not observed for new staff receiving the training prior to caring for the children.
- (NS) Condition #16 - Consultants received copy of Consent order.
- (S) Condition #17 - Staff hired after April 2023 did not receive training on Maintaining compliance - No documentation for new staff.
- (NS) Condition #18 - Head teacher on site. at least 60% of program operating hours per staff sign in sheets.
- (NS) Condition #19 - In compliance.
- (NS) Condition #20 - In compliance

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Operators/providers are required by regulations and statutes to be in compliance at all times.

Signature: _____

(OEC Representative)

Print Name: _____

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 11/17/23

Signature: _____

(Person in Charge)

Print Name: _____

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: All our children License # 70457 Date: 11/3/23

Observations/Corrections needed:

Additional violations observed at visit:

⑤ 199-79-4a(a) - Staffing - No documentation of staff files, including health record, on file for 2 staff hired after September 2023

⑤ 199-79-3a(b)(7) - Administration - No documentation that 2 new staff received a new employee orientation.

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Operators/providers are required by regulations and statutes to be in compliance at all times.

Signature: [Signature]
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]
(Person in Charge)

OEC BY: 11/17/23

James Harris