

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

**SUPPLEMENTAL REPORT OF INSPECTION**

Name of Program/Provider: Brightpath - Madison Date: 11/3/23 Time: 8:10am

Location Address: 563 Durham Rd Madison Telephone #: 860-580-7925

e-mail address: nwalsh@brightpathkids.com License #: 70280 Expiration Date: 12/31/23

Capacity: 90 # of Children Present: 44 # of Staff Present: 11+  
↓ 3 = 48

**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 NA

Purpose of visit: Partial inspection to inspection dated 8/16/23

Observations/Corrections needed:

✓ #16 - staff health records OK at this visit (in compliance)

⊕ #45 - license premise: clean/good repair/hazard free  
• sinks not clean in preschool 1 classroom and bathroom

✓ #88 - impact absorbing material OK at this visit (in compliance)

⊕ #89 - Playground free from hazards  
• Observed protruding screws on gate to front playground and back playground.

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: Fil Montanye / [Signature]  
(OEC Representative)

Print: Fil Montanye / Silvana Carlson

Signature: Emily Meagher  
(Person in Charge)

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

Emily Meagher

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Brightpath - Madison License # 70280 Date: 11/3/23

Observations/Corrections needed:

✓ #110 - Ratio OK at this visit (in compliance)

✓ #111 - Group size OK at this visit (in compliance)

⊕ #76 observed unlocked cabinet in toddler 4 under sink containing all purpose cleaner.

DISCUSSION

- Floor not clean in preschool 1
- wooden gate not latching to under 3's playground in front
- Barrier to toddler 3 and 4
- kitchen door while food was being delivered.
- See saw on back deck (area not in use during visit)

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Signature: [Signature]  
Print Name: Fil Montanye Silvana Carreon  
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 11/17/23 [Signature]

Signature: [Signature]  
Print Name: Emily Meagher  
(Person in Charge)