

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 Homelands Date: 11/20/23 Time: 8:45 am
 Location Address: 1006 Reservoir Ave Bpt., Ct. 06606 Telephone #: (203) 726-4397
 e-mail address: kmoalesbyrd@yahoo.com License #: 70432 Expiration Date: 9-30-26
 Capacity: 29 # of Children Present: 2 # of Staff Present: 2

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 7.11.23 visit

Observations/Corrections needed:

- | | |
|--------------------------------------|---|
| 3 - Not available for review | 37 - 3 expired + 1 not available ^{of 6} for review |
| 4 - In compliance at this visit | 82 - In compliance at this visit |
| 6 - In compliance at this visit | 83 - In compliance at this visit |
| 7 - In compliance at this visit | 99 - No meds on site |
| 13 - In compliance at this visit | 119 - In compliance at this visit |
| 16 - 3 of 5 not available for review | 120 - Not observed at this visit |
| 17 - 5 of 5 not available for review | 134 - Last entry on 7.7.23 |
| 19 - In compliance at this visit | 20 - In compliance at this visit |
| 26 - In compliance at this visit | 19a.79-3a(a) - In compliance at this visit |
| 27 - In compliance at this visit | 25 - No documentation to verify staff have approved first aid |
| 32 - In compliance at this visit | |
| 33 - In compliance at this visit | |
| 34 - In compliance at this visit | |

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: Dick Roberts / Cathy Anderson
(OEC Representative)

Signature: Cordelia Scudder
(Person in Charge)

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 12.4.23