

☐ Initial ☐ Unannounced Full/Partial ☐ Follow-up ☐ Location Change ☐ Investigation ☒ Other CO-monitoring

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Beach Babies Learning Center Date: 11/29/23 Time: 9:30am

Location Address: 210 Boston Post Rd. Old Saybrook Telephone #: 860-388-3737

e-mail address: allison.beachbabies@gmail.com License #: 16320 Expiration Date: 2/28/25

Capacity: 99/48 # of Children Present: 39 # of Staff Present: 8

**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: CO-monitoring 1st-monitoring

Observations/Corrections needed:

Pic Allison Mc Carthy, Director

NS (OK) 8a - Contract w/ an agency approved education consultant.

- (S) 8b - Program had Policies in place; however no documentation of quarterly audits.

NS (OK) 8c - Policies and procedures have been implemented

- (S) 8d - NO documentation of Audits

(OK) 9a - Contract w/ Ed consultant.

(OK) 9b - Ed Consultant observations once every two months, completed 11/1/23

(OK) 9c - Completed 11/1/23

(OK) 9d. NO recommendations made at this time by consultant

(OK) 9e) OEC observed documentation

(OK) 10a Director was present for Ed Consultant visit held on 11/1/23

(OK) 10b OEC reviewed documentation of both parties being Probed.

(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: 12/13/23

Signature: Valecia Williams
(OEC Representative)

Print Name: Valecia Williams

Signature: Allison L McCarthy
(Person in Charge)

Print Name: Allison L McCarthy

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Beach Babies Learning Center License # 16330 Date: 11/29/23

Observations/Corrections needed:

- Pending 11a - Director reported she is in process of completing course work
- Pending 11b - Documentation of Completion
- OK 12a Operator ensured Director is on-site and conducting administrative duties
- OK 12b OEC reviews documentation verifying days and hours
- OK 13a Operator Successfully complete course on 10/22/23
- OK 14a Program contracted w/ approved health consultant who completed training on topics of caring for children under 3 years of age
- OK 14b Training completed on 11/17/23. (certificates reviewed)
- OK 14c Per Director, there have been no new staff hired, all staff trained
- OK 14d - OEC observed certificates
- Pending 15 all consultants have copy of consent order.
- S 16a - not completed
- S 16b not completed
- S 16c No documentation observed.
- OK 17 Civil Penalty Paid.

★ TA: Discussed w/ Director re: Documentation and ensuring checklist are developed and implemented.

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Signature: Valecia Williams
(OEC Representative)

Print Name: Valecia Williams

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 12/13/23

Signature: + [Signature]
(Person in Charge)

Print Name: + Allison L. McCarthy