

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Town and Country Early Learning Date: 7/29/24 Time: 1:15pm

Location Address: 195 S. Main St. Middletown, CT Telephone #: 860-347-1400

e-mail address: Sherria@townandcountryelc.com License #: 16365 Expiration Date: 8/31/25

Capacity: 182/67 # of Children Present: 75 # of Staff Present: 16

**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 monitor.

Observations/Corrections needed:

Pic Sherri franceschi - Director

(S) #8 Documentation - OEC ^{Did not} observed appropriate documentation of observation in classrooms w/ staff, etc.

(NS) #9 - Documentation of employees' previous employment. OEC observed documentation for 5 new employees who began working w/ program since 4/12/24

(NS) #10 - Director - on line course - OEC observed certificate for director who completed "Hiring and Developing Staff members" on 4/4/24.

(NS) #11 Mandated Reporting training - OEC observed all staff ^{including} new staff have completed mandated training.

(NS) #12 - Civil Penalty - OEC observed documentation that program Paid Civil Penalty of \$1000 (one thousand dollars)

(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: 8/13/24

Signature: Valecia Williams
(OEC Representative)

Print Name: Valecia Williams

Signature: Sherri Franceschi
(Person in Charge)

Print Name: Sherri Franceschi