

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Granny's Little Angels, LLC Date: 12/6/24 Time: 1:45

Location Address: 1006 Reservoir Ave Bridgeport Telephone #: 203 726-4397

e-mail address: kmoalesbyrd@yahoo.com License #: 70432 Expiration Date: 9/30/26

Capacity: 29/12 # of Children Present: 3 # 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: to Consent Order Monitoring Visit #1

Observations/Corrections needed:

- NS Condition 8a - Observed a list of staff who are in charge and an updated complaint procedure posted with names of people in charge.
- NS Condition 8b - in compliance w/ posting
- S Condition 8c+d Did not observe evidence of staff being trained on this document. Operator stated that staff were trained
- S Condition 9a-9c - Operator states that all staff except one has completed the Maintaining Compliance video presentation. Did not observe documentation on site of this being completed. Operator wrote a paper and added it to binder at time of visit.
- NS Condition 10a - Operator had contacted OEC to request Technical Assistance on regulations but it was not done by due date of 7/16/24.
- NS Condition 10b - Training conducted 11/21/24
- S Condition 10c - Request document observed. Document of TA taking place not observed.

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: 12/20/24

Signature: Karen Hicks
(OEC Representative)
Print Name: Karen Hicks

Signature: Kmoales
(Person in Charge)
Print Name: Kenya Moales

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Granny's Little Angels, LLC License # 70432 Date: 12/6/24

Observations/Corrections needed:

- (P) Condition 11a - Pending review by Legal dept. Designated Director on site needs to be defined.
- NS Condition 11b - Documentation of staff hours present observed.
- (S) Condition 12a - 12c - Did not observe any new policies/procedures worked on with assistance of CQIS. Operator mentioned changing some policies such as handwashing and diapering due to changes in regulation. Discussed creating procedures to ensure compliance w/ record keeping, physical plant + under 3 care.
- NS Condition 13a-d - Operator in compliance with CQIS making monthly visits, due date, written evaluations and follow-up.
- NS Condition 14a-b - Operator in compliance with attendance requirement during CQIS visits.
- NS Condition 15 - discussed.
- (P) Condition 16 - Operator was not in compliance with regulation 19a-79-10(i) Health consultant visits when the last documented visit in health log was dated 11/15/24. Nurse on vacation for two weeks. Week of 11/22 on vacation Day 11/29 program closed for Thanksgiving. On 12/6/24, not yet arrived at 4:00 PM. Discussed a back-up to cover for nurse visits.

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Signature: Karen Hicks
(OEC Representative)

Print Name: Karen Hicks

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Kenya Moales
(Person in Charge)

OEC BY: 12/20/2024

Print Name: Kenya Moales