

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Ridgefield Montessori Date: 1/29/25 Time: 9:40

Location Address: 96 Danbury Rd Ridgefield Telephone #: 203 438 4007

e-mail address: ctango@ridgefieldmontessori.com License #: 16711 Expiration Date: 0/31/25

Capacity: 80 # of Children Present: 59(23) # of Staff Present: 11

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: Partial Inspection based on

Observations/Corrections needed:

5 Annual staff training: In compliance.

19(d) Written permission for 2.8 yr. old - in compliance

19 Staff physicals - not in compliance - 1 staff physical not current

33(a)(2): Professional development. In compliance.

21(b): Background checks - In compliance

118(c)(2) Ratios (1:4/1:5 Ratio) Not in compliance (see page 2)

27(d)(4)(A) - Ratios (1:10) - In compliance

40(a)(2)(E) Individual Care Plans In compliance.

49(a)(4) menus - In compliance for 2 food groups.

105(g)(2) cots - Not in compliance - per preschool staff using Mats still

119(c)(3) group size - not in compliance - see page 2

120(c)(4) physical Barrier: Not in compliance (see page 2)

19a-79-10(d)(1)(A): ~~and extra~~ Staff not observed for group of toddlers

using changing facility (sink) in adjoining area not in compliance

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: 2/12/25

Signature: James Fortune Kuo

Print Name: James Fortune Kuo (OEC Representative)

Signature: Catherine Tango

Print Name: Catherine Tango (Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Ridgefield Montessori License # 1129125 Date: 1/6/11

Observations/Corrections needed:

119(c)(3): Toddler 1 - observed 11 children with 3 staff without physical barrier in place. Room approved for (front) 8 and 4^(back) however observed 4:1 in back area and 5:1 in front area. No additional staff observed in class for 19a-79-(10)(d)(1)(A) regulation. extra staff needed for diaper changing

Toddler 2 - observed 12:3 ratio - room approved for 10 2 year olds. 1 child in class with date of Birth 2/28/23 therefore class ratio of 8:2 needed to be in compliance for not all children were 2 years of age.

120(c)(4) Physical barriers not observed in toddler 1 - gate open throughout visit; then observed gate closed with

11:3 staff in Back area only approved for 4 children

Additional violation:

19a-79-39(a): operator shall not furnish any false or misleading statements to the office. Corrective Action plan and email submitted with below statements

Per accepted Corrective Action Plan (9/24/24) "Local approvals have been obtained for classroom 1 barriers and classroom 2 will remain 1 large classroom."

Per accepted Corrective Action Plan 10/10/24 "we will staff with 1 additional staff member because changing facility and handwashing sink not in same room, in addition - email from owner states "we have moved 2 children into the space that was already approved (tod 1 split into 2) Toddler 2 will have max of 10 children."

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Signature: Juma Fatah Khann

Print Name: Juma Fatah Khann (OEC Representative)

Signature: [Signature]

Print Name: Catherine Targo (Person in Charge)

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 2/12/25