

Initial  Unannounced Full/Partial  Follow-up  Location Change  Investigation  Other \_\_\_\_\_

### SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Kids of Chatham Organization Date: 1/14/25 Time: 12<sup>32</sup> PM

Location Address: 12 Long Crossing Rd East Hampton Telephone #: 800-267-6080

e-mail address: executivedirector@kocoKids.org License #: 15247 Expiration Date: 2/28/29

Capacity: 151/42 # of Children Present: 75 # of Staff Present: 14

**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: Case # 2025-3

#### Observations/Corrections needed:

19a-79-10(c)(2) Under three endorsement  
③ Program failed to maintain ratios in Rm 107 Toddler room when OEC observed 1 staff and 8 toddlers - not all toddlers were asleep.

19a-79-3a(d)(2)(B) Administration - Personnel Policies  
NS Insufficient evidence to substantiate allegations of management not providing breaks to staff. All staff reported being able to take 30 minute breaks or altering their schedule in lieu of taking a break.

#### Discussion

- Management being receptive to offering coverage shortly after a staff person calls office for a break that is in addition to their 30 minute break allotted.

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: 1/30/25

Signature: Evelyn Vicente Quinones  
(OEC Representative)

Print Name: Evelyn Vicente Quinones

Signature: Janet U. Santos  
(Person in Charge)

Print Name: Janet U. Santos