

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Greater Waterbury YMCA Child Development Center Date: 3/17/21 Time: 2:30

Location Address: 136 West Main St. Waterbury, CT 06702 Telephone #: 203-754-9622

e-mail address: Kjones@waterburyymca.org License #: 13034 Expiration Date: 1/31/2

Capacity: 222/24 # of Children Present: 118 # of Staff Present: 19

Consent to Inspect I agree to allow the Office of Early Childhood to have access to and inspect this facility and all Family Child Care Home child care records as required by Family Child Care Home Regulations. Provider/Applicant/Substitute's Signature

Purpose of visit: Case 2025-238

Observations/Corrections needed:

Pic Alissa Brown - Site Manager. Amy Miele - Student Support Specialist

(NS) 19a-79-3a(b)(4) - Administration - Annual training / orientation - Program Provided annual training to staff.

(NS) 19a-79-4a(d)(4)(D) - Staffing and Consultant - Supervision - There was insufficient evidence to support that staff did not supervise children at all times

(NS) 19a-79-3a(d)(7)(E) - Administration - Policies + Procedures - Communication w/ Parents - There was insufficient evidence to support staff did not communicate w/ Parents

(NS) 19a-79-5a(2)(E) - Record Keeping - Care Plan - OEC observed a care plan for a child who was exhibiting challenging behaviors in classroom

(S) 19a-79-5a(a)(3)(A) - Record Keeping - Injury, illness, incident report - OEC did not observe injury/incident reports for a child who sustained an injury/ incident at Program. Program did not adhere to their written Policy Pertaining to written communication reports

(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: 3/31/25

Signature: [Signature]
(OEC Representative)

Print Name: Valecia Williams

Signature: [Signature]
(Person in Charge)

Print Name: Alisa Brown