

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

### SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at West Woods Date: 4.24.25 Time: 3:34

Location Address: 350 W Todd St Hamden Telephone #: 203-817-7311

e-mail address: michelle.higgins@rightatschool.com License #: 70502 Expiration Date: 8-31-27

Capacity: 110 # of Children Present: 17 # 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: Follow up to Inspection dated 2-26-25

Observations/Corrections needed:

#23 (d) Adequate Staffing: During follow up inspection observed two staff present. Observed 1 child with developmental, emotional, behavioral or psychiatric condition, documented on student health record. This child ran out of cafeteria, without permission, alone. One staff member <sup>as</sup> chased followed child to supervise and retrieve, leaving program out of ratio. At this time 2 other children began running around the cafeteria with others starting to follow them. When child returned to the program they tried sneaking snack from staff cabinets, running around the cafeteria requiring one on one supervision. Operator was not in compliance with ensuring adequate staffing present for the number, ages and development needs of the children to be accommodated.

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: 5.8.25

Signature: Jennifer Schultz  
(OEC Representative)

Print Name: Jen Schultz

Signature: Dean Tremaglio  
(Person in Charge)

Print Name: Dean Tremaglio

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Observations/Corrections needed:

#40 Individual Care plan: Observed 1 care plan indicating student has an "AAC" device to assist with speech. Staff indicate the device is broken/not in working order and has not been used in a "long time". Care plan not able to be followed due to device not in working order.

Observed student health record to indicate child has an IEP and under explanation physician stated see IEP.

Program ~~is~~ staff stated they do not have a copy of the child's IEP. Observed a care plan for learning/developmental differences, unable to determine if program care plan meets the needs of the child without observing IEP.

Discuss

Second staff member present, covering this program, is not the regular staff member. Second staff member from Right at School at Spring Glen (Hamden)

Staff file, ~~PIAs~~ not present during visit

- File was delivered to program during inspection and Background check observed

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