

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Learning Steps Date: 4/4/25 Time: 10:00am

Location Address: 4 W Granby Rd. Telephone #: 800-653-1503

e-mail address: learningstepsbcc@gmail.com License #: 70580 Expiration Date: 10/31/28

Capacity: 62/32 # of Children Present: 15/22 # of Staff Present: 9

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 n/a

Purpose of visit: follow up to 3.6.25 inspection

Observations/Corrections needed:

#4 Employee orientation: VOK

#35 consultant contracts: VOK

#38 child health records: VOK

#66 license premise clean: observed refrigerator vent in PS3 unclean.

#94 Lighting: lighting less than 30/50 candle feet in PS3 art area.

#95 Potentially hazardous substances inaccessible: VOK

#102 carbon monoxide detector: CO detector not observed on lower level.

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: 4/18/25

Signature: Betty Mayer
(OEC Representative)

Print Name: Betty Mayer

Signature: Brittany Clayton
(Person in Charge)

Print Name: Brittany Clayton

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Learning Steps License # 70580 Date: 4.4.24

Observations/Corrections needed:

#104 Equipment clean and safe: Toy shelf in waddlers observed to be damaged.

#113 Fences installed to protect from hazards: Fence observed to be less than 4 feet in some areas.

#128 Diapering: OK#130 (g)(1) crib snug fitting mattress & tightly fitted sheets: OK(g)(8) safe sleep policy posted: OK#88 walls/ceilings/floors - good repair: OK19a-79-10(c)(3) upon arrival observed 10 infant/toddlers on playground without barrier.

Discussed: safe sleep policy posted high; not easily visible.

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Signature: Betty Mayer
(OEC Representative)Print Name: Betty Mayer

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Butterfly Clayton
(Person in Charge)OEC BY: 4/18/25

Print Name: _____