

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Bright at School at Ridge Hill Date: 3-3-25 Time: 7:59

Location Address: 120 Carew Rd Hamden Telephone #: 203 817-2309

e-mail address: michelle.higgini@rightatschool.com License #: 70541 Expiration Date: 3-31-28

Capacity: 72 # of Children Present: 2 # of Staff Present: 4

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 12/17/24

Observations/Corrections needed:

NS #12 daily attendance - observed daily attendance for staff and children for 2025 to be complete, with accurate sign in and out times and 2 staff present at all times.

S #24 Head teacher present 60% of time. Operator has not submitted a signed interim head teacher plan to OEC. Obs^{OEC} Received an interim plan, submitted via email 2.27.25, interim plan not yet approved, by OEC. Program currently does not have a head teacher present 60% of time (operating hours), or approved interim plan.

NS #25 Observed two staff present during inspection

NS #30 OEC received notification of change indicating a co-director was identified, who holds transcript for admin course completion.

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: 3.16.25

Signature: Jennifer Schultz
(OEC Representative)

Print Name: Jen Schultz

Signature: Dean Tremaglio
(Person in Charge)

Print Name: Dean Tremaglio

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Right at School at Ridge Hill License # 70541 Date: 3.3.25

Observations/Corrections needed:

- NS #31 observed 2 staff present with current CPR certification
 - NS #32 observed 2 staff present with current First Aid certification
 - S #35 (F) program not in compliance with logs documenting review of policies, plans, procedures and review of education plans related to social services. Log observed dated as 23-24 school year.
 - S #40 (a)(2) (F) observed 1 care plan, for controlled substance, not signed by all staff responsible for care of child.
 - NS #161 observed authorized prescriber form to not indicate if medication is controlled substance. Program health consultant completed indication during visit.
 - NS #40 continued - 1 care plan, missing medication admin (benedryl) corrected during inspection, with program health consultant contacting child's physician to clarify order to administer for reactions
- Discuss
Update all consultant agreements to reflect new regulatory requirements effective 10/16/24. Checklist/policy review provided to co-director at sister site on 2/24/25

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Signature: Jennifer Schulz
(OEC Representative)
Print Name: Jen Schulz

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Dean Tremaglio
(Person in Charge)
Print Name: Dean Tremaglio

OEC BY: 3.16.25