

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Play to Learn Date: 5/22/25 Time: 10:20 AM

Location Address: 18 Shaker Rd. Enfield Telephone #: 860 835-5100

e-mail address: Jessicaplc@gmail.com License #: 70689 Expiration Date: 1/31/27

Capacity: 28/10 # of Children Present: 8 # 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 <u>N/A</u>
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Purpose of visit: Consent Order Monitor #1

Observations/Corrections needed:

Consent Order Executed 1/29/2025:

⑤ Condition # 9: (a) - Contracted with OAS consultant 2/13/25.
(b) Policies + procedures implemented and developed by OAS consultant not observed. (c) Policies and procedures not observed (d) No documentation of updated policies and procedures.

⑤ Condition #10: (a) No staff training on updated policies (b) No documentation

NS Condition #11: (a) Program has a Head teacher (b) N/A (c) N/A (d) Head teacher attendance is documented.

NS Condition #13: OAS received a copy of the Co-on contract.

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: 6/5/25

Signature: [Signature]
(OEC Representative)
Print Name: Laura Hill

Signature: [Signature]
(Person in Charge)
Print Name: Jasmine Rosarica