

Initial Unannounced Full/Partial Follow-up Location Change Investigation Other Consent Order Monitor #1

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: All Our Children Academy, LLC Date: 2/4/26 Time: 8:51am
Location Address: 514 Orchard St, New Haven CT 06511 Telephone #: 203-401-4031
e-mail address: gdani2@icloud.com License #: 70457 Expiration Date: 10/31/26
Capacity: 40 # of Children Present: 10 # of Staff Present: 5

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: Consent Order Monitor #1 - CO effective 11/6/25

Observations/Corrections needed:

#8a - Within 2 weeks of effective date of Consent Order contact COIS to obtain assistance with review, development + implementation of written policies + procedures to ensure compliance with regulation pertaining to record keeping, physical plant, medication administration and supervision, policies + procedures for enrollment of DCF/foster children, elopement + mental health or trauma-related issues.

Observed COIS contacted + contracted with visits conducted on 11/20/25, 12/15/25 + 1/15/26 to date.

(NS) Compliant 2/4/26

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: N/A

Signature: Rebecca La Rosa
(OEC Representative)
Print Name: Rebecca La Rosa
Signature: Gwenethyn Daniels
(Person in Charge)
Print Name: Gwenethyn Daniels

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: All Our Children Academy, LLC License # 70457 Date: 2/4/26

Observations/Corrections needed: Cont'd

#8b Within 2 months of effective date of Consent Order Operator shall have developed, implemented the foregoing written policies & procedures.

Observed written policies and procedures and documentation of staff training on policies & procedures. Dates of training & staff signature acknowledgement as follows:

- 12/16/25 Trauma + Mental Health
- 12/22/25 Fire Safety + Physical Plant
- 12/29/25 Record Keeping - Medication Administration
- 1/5/26 Foster children / Elopement / Supervision
- (NS) Compliant 2/4/26

#8c Maintain documentation of such trainings & policies and procedures for Agency review. (NS) Compliant 2/4/26

#9a Within 2 weeks of effective date of consent order contact CCIS for assistance with review, development and implementation of training plan for annual staff training on operating policies and procedures.

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Signature: [Signature] (OEC Representative) Print Name: Rebecca La Rosa

Signature: [Signature] (Person in Charge) Print Name: Gwendolyn Daniels

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: N/A

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: All Our Children Academy, LLC License # 70457 Date: 2/4/26

Observations/Corrections needed: Cont'd

#9a Cont'd - Observed Program - Contacted and Contracted with COIS on 11/26/25 and annual Staff training on Operating Policies and procedures conducted on 1/7/26. (NS) Compliant 2/4/26

#9b Within 2 months of effective date of Consent Order Operator shall have developed and be ready to implement the foregoing annual training plan. Observed program developed + implemented the annual training plan on 1/7/26. (NS) Compliant 2/4/26.

#9c Operator shall maintain documentation of such plan and its implementation at the facility for review. Observed documentation. (NS) Compliant 2/4/26

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Signature: [Signature] (OEC Representative)
Print Name: Isabella La Rosa
Signature: [Signature] (Person in Charge)
Print Name: Aungmye Harnis

CORRECTIVE PLAN SHALL BE RETURNED TO
OEC BY: N/A

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: All Our Children Academy, LLC License # 70451 Date: 2/4/26

Observations/Corrections needed: Cont'd

- #10a Within 2 weeks of effective date of Consent Order + Operator shall contact CQIS to conduct on-site
- #10b observations at facility to document compliance or non-compliance with written policies and procedures
- #10c developed pursuant to paragraphs 8 + 9 of Consent Order and Regulations pertaining to physical plant,
- #10d recordkeeping, medication administration + supervision.

Observed documentation of on-site visits ^{on file} by CQIS on 11/26/25, 12/15/25 + 1/15/26. Next scheduled on site visit is on 2/10/26.

(NS) Compliant 2/4/26

- #11a Designated Director and Head Teacher to complete, + within 1 month of effective date of consent order complete
- #11b online courses through Childcare Education Institute on:
 - Establishing Trauma-Informed Practices in Early Learning Environments
 - Supporting Children + Families Who Have Experienced Trauma

Observed documentation of completed trainings for Director + head teacher on courses completed on 11/1/25 + 11/3/25. (NS) Compliant 2/4/26

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Signature: *Rebecca La Rosa*
(OEC Representative)
 Print Name: Rebecca La Rosa

Signature: *Gwendolyn Daniels*
(Person in Charge)
 Print Name: Gwendolyn Daniels

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: N/A

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: All Our Children Academy, LLC License # 70457 Date: 2/4/26

Observations/Corrections needed: Cont'd

#12 Operator shall maintain appropriate documentation to verify completion of above courses. Observed documentation of completed trainings on file. (NS) Compliant 2/4/26

#13 Civil penalty of \$2,500.00 paid upon operator's signature of Consent Order. Paid (NS) Compliant 2/4/26

Consent Order is in full compliance at today's visit.

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Signature: [Signature] (OEC Representative) Print Name: Rebecca LaRosa

Signature: [Signature] (Person in Charge) Print Name: Gwendolyn Daniels

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: N/A