

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

### SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: It takes a village Date: 10/22/21 Time: 12:15 PM

Location Address: 102 Merline Ave Waterbury Telephone #: 203 527 6779

e-mail address: Center@itavcc.com License #: 80016 Expiration Date: 12/31/22

Capacity: 12/8 # of Children Present: 8 # 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 N/A

Purpose of visit: Complaint Investigation Case 2021-754

Observations/Corrections needed:

⑤ 19a-79-10(c)(2) - Under three Endorsement - ratios - After review of children and staff sign in/out - During the operating hours today ratios of staff to children were 7:1 until 9 am, and 9:2 from 9 am - 12 pm.

⑤ 19a-79-10(c)(3) - Under three Endorsement - Group size - After review of sign in/out sheets there was a group size of 9 children to 2 staff.

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: 11/5/21

Signature: \_\_\_\_\_

James  
(OEC Representative)

Signature: \_\_\_\_\_

Lauren Hull  
(Person in Charge)  
Amanda Campbell.