

****REVISED*****SUPPLEMENTAL REPORT OF INSPECTION**

Date: February 07, 2022
Name of Program/Provider: JANICE VELEZ
Location Address: 79 FRANCIS ST
EAST HARTFORD, CT 06108-2626
Telephone #: (860) 995-0828
e-mail address: JANICEVELEZ29@GMAIL.COM
License #: DCFH.57475
Expiration Date: _02/28/2025
Capacity: <MAXIMUM CAPACITY>

Consent to Inspect *I agree to allow the Office of Early Childhood to have access to and inspect this facility and all*
Family Child Care Home *child care records as required by Family Child Care Home Regulations.*
Provider/Applicant/Substitute's Signature Janice Velez

Purpose of visit: Complaint/investigation 2021-41

Observations/Corrections needed:

The following violations were incorrectly written on the **Inspection Report** dated 1/27/22. The corrected violations are as follows:

19a-87b-10(2)(D)(3)- should be: S- **19a-87b-10(b)(3)- Responsibilities of Provider-** Written Permission from the Parent.

19a-87b-10(b)(2)(F)(4)- should be: S- **19a-87b-10(b)(4)- Responsibilities of Provider-** Incident Logs

The following violations remain:

S- 19a-87b-10(b)(1)- Responsibilities of Provider- Maintaining Records on children- Enrollment Forms

S- 19a-87b-10(b)(2)- Responsibilities of Provider- General Health records

A Corrective Action Plan still remains due for the four substantiations by **2/13/22**

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: 2/13/22

Signature: Valecia Williams
(OEC Representative)

Print Name: Valecia Williams

Signature: Janice Velez
(Person in Charge)

Print Name: Janice Velez