

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Room to Grow - Norwalk Date: 3/18/22 Time: 2:30

Location Address: 208 East Ave. Norwalk Telephone #: 203 831-8200

e-mail address: nowens@ccfc-ct.org License #: 14366 Expiration Date: 3/31/26

Capacity: 143 # of Children Present: 88 # of Staff Present: 12

**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: Investigation 2022-162

Observations/Corrections needed:

③ 19a-79-4a(c)(6) Staffing, nap time ratios - overall staff ratios Operator failed to maintain proper staff ratios when one classroom had a 13:1 ratio with a few children awake and one off cot washing hands, and another classroom had an 11:1 ratio with several children awake.

③ 19a-79-3a(d) Administration, implement policies, operator failed to follow cell phone useage policy when two teachers were observed on their cell phones in classrooms during walk-through.

③ 19a-79-4a(c)(3)(A) Staffing, personal qualities

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: 4/1/2022

Signature: Karen Hicks
(OEC Representative)

Print Name: Karen Hicks

Signature: Regina Terenzio
(Person in Charge)

Print Name: Regina Terenzio