

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

### SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: CIFC/Greater Norwalk Head Start-ELY Date: 3/10/22 Time: 9:50

Location Address: 11 Ingalls Ave Norwalk Telephone #: 203 791-5095

e-mail address: smitht@ct-institute.org License #: 70435 Expiration Date: 9/30/22

Capacity: 76/16 # of Children Present: 62/11 # of Staff Present: 9+

**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 2022-130

Observations/Corrections needed:

PIC Tracey Smith

(P) 19a-79-3a(d) Administration, implement policies

(P) 19a-79-89(a)(5) Educational requirements- experiences that promote self-reliance + build self esteem.

(S) 19a-79-10(c)(3) Under three endorsement, group size- operator failed to maintain a maximum group size of eight children under 3 years of age when the toddler class and infant class were combined in the gym with a total of 11 children. No barriers in gym observed.

(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: 3/24/22

Signature: Karen Hicks

(OEC Representative)

Print Name: Karen Hicks

Signature: J. Z

(Person in Charge)

Print Name: Tracey Smith