

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Rosario Hernandez Date: 5/31/22 Time: 1:38pm

Location Address: 197 Norton St New Haven Telephone #: 203 444 9870

e-mail address: rosario0114@hotmail.com License #: 52682 Expiration Date: 11/30/24

Capacity: 643 # of Children Present: 4 # of Staff Present: 1

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 X

Purpose of visit: Follow-up to visit on 5/26/22.
for Troop Reg. Provisions / Safety

Observations/Corrections needed:

NS # 32 Observed written, complete emergency plan.

NS # 33 Observed provider completing ^{an} evacuation plan and then observed her writing the information on the evacuation drills log.

NS # 35 Observed Carbon Monoxide detector, installed and working.

NS # 50 Observed a complete first aid kit.

NS # 53 Observed complete enrollment form on file for the child who did not have one.

NS # 54 Observed current health record on file for the child who needed it.

S # 55 - Observed immunization record on file and current, for the child who did not have one.

- Observed immunization record not current for one child. Provider states child has the doctor's appointment today.

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: 6/14/22.

Signature: Carmen Eliza Salazar
(OEC Representative)

Print Name: Carmen E. Valenzuela

Signature: X ROSARIO
(Person in Charge)

Print Name: X Rosario Hernandez

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Rosario Hernandez License # 52682 Date: 5/31/22

Observations/Corrections needed:

(NS) # 56 Observed emergency permissions for the three children we needed them, complete and on file.

(NS) # 57 Observed authorized release for the five children enrolled, indicating someone else besides the parents, on file for the five children.

(NS) # 58 Observed files for all children have permissions for field trips/transportation

(NS) # 68 Observed a pack-n-play in use for infant at the program.

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Signature: Carmen Elena Valenzuela
(OEC Representative)

Print Name: Carmen E. Valenzuela

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]
(Person in Charge)

OEC BY: 6/14/22

Print Name: Rosario Hernandez