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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Ashley Davis Date: 2/15/23 Time: 10:30

Location Address: 73 Roosevelt Ave. Fl 1 Stamford Telephone #: 203 253-8917

e-mail address: aunties babiesct@gmail.com License #: 57616 Expiration Date: 3/31/26

Capacity: 6+3 # of Children Present: 4 # of Staff Present: 1

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*** Ashley S Dav

Purpose of visit: Investigation 2023-134

Observations/Corrections needed:

(NS) 19a-87b-10(f)(4) - Placed to sleep in item other than crib - insufficient evidence.

(S) 19a-87b-10(f)(i) Sleep arrangements - operator did not have a snug fitting sheet for pack n' play used for sleeping infants.

(NS) 19a-87b-10(c)(1) Sufficient equipment - operator has two chairs designed for feeding babies and a child sized table for toddler/preschooler use.

(S) 19a-87b-10(b)(2)(A)(v) Immunization records for children - Two children had expired immunization records (or were not current for age) One child missing immunization record. Four children did not have evidence of flu shot.

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: March 1, 2023

Signature: Karen Hicks (OEC Representative)

Print Name: Karen Hicks

Signature: Ashley S Dav (Person in Charge)

Print Name: Ashley S. Davis

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Ashley Davis License # 57616 Date: 2/15/23

Observations/Corrections needed:

(S) 19a-87b-5(e) Infant Toddler restriction - operator was caring for more than two children under 18 months without an approved substitute/assistant on site. Three children under 18 months were present at time of visit.

(S) 19a-87b-9(c) Absence of potentially harmful substances - operator had diaper ointment and disinfecting wipes within reach of children in room used for napping.

(S) 19a-87b-9(b) Freedom of hazards - a baseboard heater in bathroom had the cover unsecured which resulted in the sharp heating coils exposed.

(S) 19a-87b-9(d)(8)(B) Fire extinguisher installed - operator did not have fire extinguisher mounted when fire extinguisher was sitting on counter in the kitchen.

Discussed: Assistants/Substitutes require OEC approval and health documents on licensed premises, Fisher Price Dome can only be used for children 0-5 months according to manufacturer's instructions. Operator should have sufficient cribs for all children under one year and/or clean sheets between children using crib.

S = Substantiated NS = Not Substantiated P = Pending (if applicable)

Operators/providers are required by regulations and statutes to be in compliance at all times.

Signature: Karen Hicks (OEC Representative)

Print Name: Karen Hicks

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: March 1, 2023

Signature: Ashley S Davis (Person in Charge)

Print Name: Ashley S. Davis