

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Claudia Cornejo Date: 3/10/23 Time: 9:27a

Location Address: 168 W Rocks Rd Norwalk Telephone #: 203-246-6873

e-mail address: carolinacornejo2324@gmail License #: 50388 Expiration Date: 11/30/25

Capacity: 6/3 # of Children Present: 5+2 # of Staff Present: 2+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: [Signature]

Purpose of visit: X2023-189 investigation

Observations/Corrections needed:

(P) 19a-87b-5(d) Capacity: pending due to further investigation.

Additional violations:

• 19a 87b-9(f) Provider failed to provide sufficient space indoors for 9 children enrolled and 3 staff. Additional room that could be utilized is full of storage items.

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: [Signature]
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 3/24/23

Signature: X [Signature]
(Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

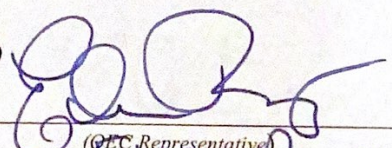
Name of Program/Provider: Claudia Cornejo License # 56388 Date: 3/10/23

Observations/Corrections needed:

- 19a-87b-9(h) Adequate Washing and Toileting:
Provider failed to utilize the bathroom in the home, in her statements, she utilizes a toilet training chair for children in the storage space/room adjacent to childcare room.
- 19a-87b-10(1) Provider failed to have current enrollment forms for three children enrolled and one child no longer enrolled.
- 19a-87b-10(2)(A) Provider failed to have current health record on file for two children enrolled
- 19a-87b-10(2)(A)(v) failed to have ^{complete} immunizations for 7 children.
- 19a-87b-10(3)(A) Provider failed to have on file parent permissions for three children enrolled
- 19a-87b-10(3)(B) failed to have emergency permission for three children enrolled
- 19a-87b-10(3)(C) failed to have permission for activities away from childcare for three children.

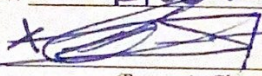
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Signature: 
Print Name: Eileen Ruiz
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 3/24/23

Signature: 
Print Name: _____
(Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

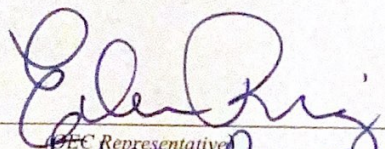
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Observations/Corrections needed:

- 19a-87b-10(c)(3) Provider failed to wash ^{children's} hands (EP) with soap and water before eating, handling food and after toileting. Per statements by provider, regularly use hand sanitizer, after activities.
- 19a-87b-17(B) Failed to have a written order from authorized prescriber for an Epi pen for one child.
- NCAP : Provider failed to comply with condition #1 of 2016 Negotiated Corrective Action Plan when child records were not maintained
- 19a-87b-10(f)(1) it was observed during nap that play yards are not utilized properly with snug fitting mattresses for infants under 12 months. Provider and staff fixed the mattresses during visit.


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Signature: 
Print Name: Eileen Reuz
OEC Representative

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 3/24/23

Signature: 
Print Name: _____
(Person in Charge)