

**LICENSING CORRECTIVE ACTION PLAN (CAP)**

NAME OF PROVIDER/OPERATOR: JENNIFER REYES

LICENSE #: DCFH.57548

INSPECTION REPORT DATE: 2/16/23

LOCATION ADDRESS: 103 DEVONWOOD DR TOWN: WATERBURY

CAPs submitted that do not conform to the instructions provided on the back will not be accepted. Read the instructions carefully before completing this form. In accordance with this agency's policy, **your CAP will be posted online** and made accessible to parents and others seeking information pertaining to your child care program.

Inspection Report Item # or Regulation	Corrective Action Taken	Exact Date Corrected	Check if Accepted (OEC Use Only)
	NOTE: Your response should include a clear concise explanation of the changes the program has made to correct the violation to ensure compliance.		
#23	water removed from toy & covered to prevent further accumulation of water. All toys placed in correct manner to avoid another occurrence.	02/16/2023	✓
#33	properly recorded evacuation drill in October & conducted one on afternoon of date of OEC inspection. Programmed alarms in place to ensure future compliance.	02/16/2023	✓
#34	Installed smoke & monoxide Duo Detector on 1st floor - tested to ensure it worked. Installed smoke Detector I already had, on 2nd floor in Right side room.	02/16/2023	✓
#35	Installed smoke & monoxide Duo detector on 1st floor - tested. Going forward will program alarms in place to test detectors.	no purchase 02/22/2023	✓ ✓
#46	water temperature regulated to stay within the acceptable range of 60°-120°. temperature retested & read 112.2	03/01/2023	✓
#53	Enrollment form obtained from parent same day of inspection upon pickup. Implemented monthly organization & audit of paperwork to ensure compliance. (last day of month)	02/16/2023	✓
#57	Authorized release obtained from parent same day of inspection upon pickup. Implemented monthly organization & audit of paperwork to ensure compliance (last day of month)	02/16/2023	✓
#55	Immunizations for both children brought in by parents, same day of OEC inspection. Monthly audits should catch any future missing items. will conduct more thorough audits of physicals.	02/16/2023	✓
#56	Emergency permission obtained from parent same day of OEC inspection upon pickup. Monthly audit to correct any missing paperwork.	02/16/2023	✓
#78	New diaper pad purchased with Non-Porous surface. Disposable diaper changing pad purchased as well. Should surface rip, protocol will be to have it replaced immediately.	03/01/2023	✓

Based on the inspection report, the licensee was cited for failure to comply with the regulations listed above. I hereby declare that the licensee has complied with the regulation(s) in the above manner. I understand the Agency reserves the right to re-inspect the above program to verify compliance with the regulations and to request a meeting with the licensee when necessary to review patterns of non-compliance. Understanding the penalties for false statements, I attest that the information I submit on this form is true. **Providers/Operators are required by regulations and statutes to be in compliance at all times.**

CORRECTIVE ACTION PLAN SHALL BE RETURNED TO OEC BY: 3/2/23RETURN TO: Jannie Thornton

Signed: \_\_\_\_\_

(Provider/Operator)

(Date)

Connecticut Office of Early Childhood

450 Columbus Blvd, Suite 302

Hartford, CT 06103 Fax: 860-326-0552

Printed Name: \_\_\_\_\_

**Please see the reverse side for guidance in completing this CAP, sample CAPs and instructions for Resolving Disputed Violations**