

LICENSING CORRECTIVE ACTION PLAN (CAP)

NAME OF PROVIDER/OPERATOR: MARIA C MENDES

LICENSE #: DCFH.54782

INSPECTION REPORT DATE: 4/6/23

LOCATION ADDRESS: 63 OLD TANNERY RD TOWN: MONROE

Information 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 the 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 Accept (OE) Use Only
#33	NOTE: Your response should include a clear concise explanation of the changes the program has made to correct the violation to ensure compliance. Will practice fire drill monthly and keep log of dates of completion	4/17 & 20/2023	✓
#54	Practiced two days due to having different children Updated Medical and Immunization forms on file for identified child	4/6/2023	✓
#55	Medical and Immunization forms to be obtained from family following child's doctor's appointment (4/26/2023)	4/26/2023	✓

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 information with the licensee when necessary to review patterns of non-compliance. Understanding the penalties for false statements, I attest that the information I submit 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: 4/20/23

Signature: Maria Mendes (Provider/Operator) Date: 4/20/23 (Date)

Printed Name: Maria Mendes

RETURN TO: **Jannie Thornton**
Connecticut Office of Early Childhood
450 Columbus Blvd, Suite 302
Hartford, CT 06103 Fax: 860-326-0552

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