

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

### SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Iris Y Valentin de Nuñez Date: 8/8/23 Time: 940a  
Location Address: 167 Weber Ave Bridgeport Telephone #: 917-995-3922  
e-mail address: irisyv1007@gmail.com License #: 57317 Expiration Date: 2/29/24  
Capacity: 4/3 # of Children Present: 5 # 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 X Iris Valentin

Purpose of visit: X 2023-712 Complaint

Observations/Corrections needed:

NS 19a-87b-8(a) Substitute: Personnel utilized in program has an active substitute license DCFS.91472 it expires 10/31/24

P 19a-87b-7(e) Judgement: Communication with families. Pending due to further investigation.

NS 19a-87b-10(b)(4) Incident logs: Provider has filed in each enrolled child's file a log and has used them to log events.

S 19a-87b-10(c)(4) Flexible and balanced schedule: written Daily schedule failed to mention outdoor time.

P 19a-87b-10(h)(2) immediate access: Parents given immediate access to children is pending due to further investigation

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: 8/22/2023

Signature: Iris Valentin  
(Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Iris y Valentin de Nunez License # 57317 Date: 8/8/23

Observations/Corrections needed:

① 19a-87b-10(i)(3) Immediate attention<sup>to children</sup>: pending due to further investigation

② 19a-87b-10(i)(1) Personal schedule to ensure provider has sufficient rest for alert and complete attention is pending due to further investigation.

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Signature: [Signature]  
(OEC Representative)  
Print Name: Eileen Ruiz

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 8/22/2023

Signature: Iris Valentin  
(Person in Charge)  
Print Name: Iris Valentin