

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Indian Valley Ymca Rockville Child Care Date: 7-21-23 Time: 10:00 am

Location Address: 23 Elm St. Rockville Telephone #: 860-896-0584

e-mail address: jennifer.matta@ghymca.org License #: 16791 Expiration Date: 3-31-26

Capacity: 104 # of Children Present: 42 # of Staff Present: 12

**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 NA

Purpose of visit: Safe Sleep Follow-Up

Observations/Corrections needed:

In Compliance

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: NA

Signature: D. Wassenhove
(OEC Representative)

Print Name: Dianna Wassenhove

Signature: Jen Matta
(Person in Charge)

Print Name: Jen Matta