

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Andrea Valdez Date: 8/24/23 Time: 10:00 am
Location Address: 61 N. Taylor Avenue, Norwalk Telephone #: 203 919 9077
e-mail address: Saandaycare@gmail.com License #: 57511 Expiration Date: 6/30/25
Capacity: 6+3 # of Children Present: 7 # 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: [Signature]

Purpose of visit: 2023-806

Observations/Corrections needed:

- (5) 19a-87b - (a) Qualifications of the App-Provider Judgment - When provider left the daycare to pick up a child leaving the substitute alone with 7 children. This happens daily/frequently..
- (5) 19a-87b-8(d) Qualifications of staff - substitute was not aware that a household child member under 12 yrs old counts as part of the capacity.

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: 9/7/23

Signature: [Signature]
(OEC Representative)
Print Name: Carlos Albizu
Signature: Refused to sign
(Person in Charge)
Print Name: _____