

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

**SUPPLEMENTAL REPORT OF INSPECTION**

Name of Program/Provider: Karina Plaza Date: 8/25/23 Time: 1:00pm  
Location Address: 431 Poplar St, 1<sup>st</sup> Flr, Bridgeport Telephone #: 475-731-3054  
e-mail address: Karina.plaza87@gmail.com License #: 56860 Expiration Date: \_\_\_\_\_  
Capacity: 673 # of Children Present: 12 # 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: Karina Plaza

Purpose of visit: 2023-817

Observations/Corrections needed:

(S) 19a-87b-5(d)(A) - Capacity - observed 12 children under the age of 12 yrs old present at the daycare at the time of the visit.

(NS) 19a-87b-5(B)(6)(e) - Infant-Toddler Restriction  
Observed the substitute caring for ~~three~~ two children under 18 mos of age by herself while Provider was out of the home.

(S) 19a-87b-6(e) - Judgment - Provider failed to demonstrate the appropriate qualities to work with children when she left her substitute alone with 12 children.

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: 9/8/23

Signature: Karina Plaza  
(Person in Charge)

## SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Karina Plaza License # \_\_\_\_\_ Date: \_\_\_\_\_

Observations/Corrections needed:

(S) 199-876-10<sup>(b)</sup>(1) - Enrollment - observed 6 children missing enrollment forms.

(S) 199-876-10(b)(2)(A) - Health records - 6 children missing health records

(S) 199-876-10~~(b)~~(b)(2)(A)(v) - Immunizations - Observed 6 children missing immunizations records

(S) 199-876-10(b)(2)(D)(3) - Written Permission - Observed 6 children missing written permission forms.

(S) 199-876-10(b)(4) - Incident Log - Observed 6 children missing incident log forms.

(S) 199-876-10(b)(8)(ii) - Supervision - Full attention observed family members visiting during operation daycare hours.

(S) 199-876-13(b) - Inspection of facility - Provider was unable to unlock one room in the licensed area.

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Signature: \_\_\_\_\_

(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: \_\_\_\_\_

(Person in Charge)

OEC BY: 9/8/23