

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Eva R Alarcon Castro Date: 9/14/23 Time: 1203p

Location Address: 158 Waite Street Hamden Telephone #: 203-444-6398

e-mail address: rocioalarcon-castro@gmail.com License #: 57732 Expiration Date: 1/31/24

Capacity: 6/3 # 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 [Signature]

Purpose of visit: X2023 - 886

Observations/Corrections needed:

(S) 19a-87b-6(a) Awareness of Regulations: Provider admits to not having read the regulations despite advised to do so at previous visits from agency.

(S) 19a-87b-6(e) Judgement: Provider failed to use good judgement during the following instances - Failing to be truthful at a previous inspection regarding use of an unapproved staff, Using unapproved staff to work directly with children during the months of May 2023 up until August or July 2023, To continue using a new unapproved staff (her aunt) at her new location on one or two occasions.

(S) 19a-87b-8(a) Substitute: Provider failed to use approved staff between May and August 2023, and Sept 2023.

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: 9/28/2023

Signature: [Signature]
(OEC Representative)
Print Name: Ellen Ruiz
Signature: [Signature]
(Person in Charge)
Print Name: _____

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: ELVA R. Alarcon Castro License # 57732 Date: 9/14/23

Observations/Corrections needed:

(P) 19a-87b-10(h) Giving Parents Access: Pending due to further investigation

other citations observed:

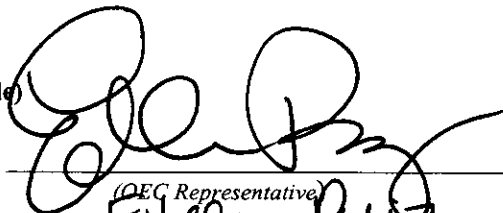
#53 Provider failed to have enrollment forms available for 6 children one of which is no longer enrolled

#54 Provider failed to have child health record available for one child enrolled.

⁷²#~~68~~ Provider failed to nap an infant in proper rest provisions when upon arrival infant was sleeping in a car seat.

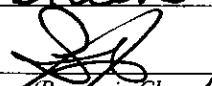
S = Substantiated NS = Not Substantiated P = Pending (if applicable)

Operators/providers are required by regulations and statutes to be in compliance at all times.

Signature: 
(OEC Representative)
Print Name: Eileen Ruiz

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 9/28/23

Signature: 
(Person in Charge)
Print Name: Elva R. Alarcon