

Connecticut Office of Early Childhood  
Division of Licensing  
450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103  
Phone (800)282-6063 www.ctoec.org Fax (860)326-0552

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: IRIS Polanco Date: 11/14/23 Time: 9:30am

Location Address: 193 Capitol Ave Telephone #: 2035277648

e-mail address: irispolanco711@gmail.com License #: 57130 Expiration Date: 12/31/26

Capacity: 6+3 # of Children Present: 2 # 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: IRIS Polanco

Purpose of visit: Supervision / Judgement

Observations/Corrections needed:

★ 19a-87b-9

#23) observed a large <sup>wooden</sup> ~~wood~~ chair next to trampoline, outside in children's play area, giving access to children to trampoline.

Observed grill uncovered.

#24) Observed unlocked bathroom cabinet containing cleaning sprays accessible to children. Observed Lysol wipes and Glade spray on top of bathroom sink accessible to children. Observed <sup>grill</sup> cleaning liquid outside accessible to children.

#31) Observed basement door unlocked while daycare room door was open.

★ 19a-87b-10

<sup>(#2)</sup> # ~~65~~ Observed 3 month old infant sleeping in carseat for about 30min.  
#73 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: Alexander J. [Signature]  
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 11/28/23

Signature: IRIS Polanco  
(Person in Charge)

## SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Iris Polanco License # 57130 Date: 11/14/23

## Observations/Corrections needed:

~~#73~~ ~~#78~~ <sup>(74)</sup> contin.) Infant of 3 months old was sleeping in carseat with a thin and thick blanket on their lap. Also observed a thick blanket material on hood of carseat.

#74) Observed a thick blanket in crib where infant sleeps.

#81) Observed a toddler in daycare room with door closed and infant of 3 months in carseat ~~in~~ two rooms away from daycare. Upon arrival of inspection Provider stated she was infant giving her a bottle in far room. ~~Provider and~~

Discussed with provider importance of supervision and reviewed supervision regulations. Provider understands having children on far ends of the home<sup>in different rooms</sup> is not appropriate supervision.

Discussed with provider importance of safe sleep requirements and reviewed regulations regarding safe sleep.

#16) Provider failed to use good judgement when supervising one child and not adequately supervising the other one in the daycare.

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: Alexandra Rg  
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Iris Polanco  
(Person in Charge)

OEC BY: 11/28/23