

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Suset Cieza Date: 11/9/23 Time: 9:40a

Location Address: 2 Kittredge St. Norwalk CT Telephone #: 203-524-0422

e-mail address: Susanv41@icloud.com License #: 57877 Expiration Date: 8/31/27

Capacity: 6+3 # of Children Present: 4+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 <u>X [Signature]</u>
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Purpose of visit: X2023-1089 Investigation

Observations/Corrections needed:

(S) 19a-87b-5(d) License Capacity: Between the months/dates of Aug 30/2023 - Oct 27, 2023 provider was over capacity. 7 children enrolled in regular capacity based on her enrollment records.

(S) 19a-87b-5(e) Infant/Toddler Restriction: Between Aug 30, 2023 and October 27, 2023 provider had 3 children enrolled under 18 months of age without an approved staff.

(NS) 19a-87b-8(a) substitute: Provider has a visitor in the home who does not provide direct care to children during their stay, according to provider and visitor.

Other violations:

#54 One child enrolled has an outdated child medical on file from 7/2022.

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: 11/23/2023

Signature: [Signature]
Print Name: Eileen Ruiz
(OEC Representative)
Signature: [Signature]
Print Name: Suset Cieza
(Person in Charge)