

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: It Takes A Village Child Care Center Date: 4/5/23 Time: 10:50

Location Address: 102 Merline Ave Telephone #: 203-527-6779

e-mail address: center@itavcc.com License #: 70669 Expiration Date: 9/30/24

Capacity: 21 # of Children Present: 10 # of Staff Present: 3

Consent to Inspect Family Child Care Home	<i>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>n/a</u></i>
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Purpose of visit: follow up to 3/9/23 inspection

Observations/Corrections needed:

#4 Documentation of behavior management: VOK

#16 Staff physical/TB test: VOK

#18b Background checks: one staff working and present without completed background check.

#34 Authorized release: VOK

#37 child health records: VOK

#38 care plans: care plan for child with epipen missing all staff signatures

#100 Nonprescription medications labeled: VOK

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: 4/19/23

Signature: Betty Mayer
(OEC Representative)

Print Name: Betty Mayer

Signature: Yanied Gonzalez
(Person in Charge)

Print Name: Yanied Gonzalez

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: It Takes A Village Child License # 70669 Date: 4/5/23

Care Center

Observations/Corrections needed:

#101 Injectable medication training: Staff not trained in injectable medication. Child with epipen present.

#99 nonprescription medication parent permission: VOK

19a-79-3a Ensuring health and safety: VOK

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