

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Karina Plaza Date: 4/8/25 Time: 2:37 pm
Location Address: 431 Poplar St. Bridgeport Telephone #: 475 731 3054
e-mail address: Karinaplaza87@gmail.com License #: 56860 Expiration Date: 10/31/28
Capacity: 6+3 # of Children Present: 8 # 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: Miguelina Balcaicos

Purpose of visit: Follow Up - Records - Enrollment Docs

Observations/Corrections needed:

Violations Observed:

- 19a-87b-10(1) Observed two children missing enrollment forms.
- 19a-87b-10(B) Observed two children missing emergency contacts
- 19a-87b-10(A) Observed two children missing authorized person for removal.
- 19a-87b-10(2) Observed one child missing health record.
- 19a-87b-10(v) Observed one child missing immunization record
- 19a-87b-10(F)(1) Observed infant of 4 months old sleeping in bouncy chair (upon licensing specialist arriving). Provider arrived 10 minutes later and moved infant to a bassinet 20 min later.
- 19a-87b-10(F)(3)(i) Observed infant of 4 months old sleeping in bouncy chair (upon licensing specialist arriving) with a blanket.
- 19a-87-13(c) Provider Failed to provide all of children's records → page 2

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: 4/22/25

Signature: Alexandra Rodriguez
(OEC Representative)
Print Name: Alexandra Rodriguez
Signature: Karina Plaza
(Person in Charge)
Print Name: Karina Plaza

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Karna Plaza License # 56860 Date: 4/8/25

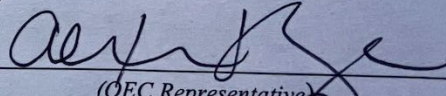
Observations/Corrections needed:

during previous consent order monitoring visit on 3/25/25.

- Substitute present DCFS #92144
- Provider's daughter arrived with provider at 2⁴⁰ pm
- Discussed with provider all children's ~~enrolled~~ enrollment forms in childcare must always be presented to OEC.
- Discussed importance of safe sleep regulations and maintaining compliance.

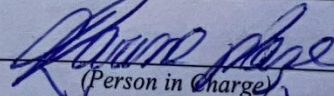
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Signature: 
(OEC Representative)
Print Name: Alexandra Rodriguez

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 4/22/25

Signature: 
(Person in Charge)
Print Name: Karna Plaza