

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

**SUPPLEMENTAL REPORT OF INSPECTION**

Name of Program/Provider: Isaura Raymond Date: 8/21/25 Time: 12:00pm

Location Address: 114 Russell Street Telephone #: 914.565-5565  
Waterbury, CT. 06078

e-mail address: Isaurme13@hotmail.com License #: 57751 Expiration Date: 11/30/26

Capacity: 6+3 # of Children Present: 6 # of Staff Present: 2 Provider Approved Staff # 92378

**Consent to Inspect** 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.  
**Family Child Care Home** Provider/Applicant/Substitute's Signature: [Signature]

Purpose of visit: Follow-up from inspection on 7/28/25 to observe the pool barrier/hazards

Observations/Corrections needed:

- 13. A current medical statement for the provider was observed expir 8/4/25.
- 23. The broken window on side of house outdoors was repaired and no glass was observed or accessible. The cement blocks in the outdoor playspace were moved to the back of shed behind a 4ft fence barring access to the children.
- 26. A cover was observed on the gas grill barring access to the propane tank.
- 32. The Emergency plan was observed completed and on site.
- 33. Documentation of Emergency drills being practiced were or were observed on site. Discussed Emergency practiced drills completed at least 4 times per year.
- 40. Metal fencing (48 to 50 inches) was added and secured to the left back side of pool. The pool barrier measured 4ft + over all the way around. The ladder to pool was observed behind the fencing barring access to the children.

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: NO cap required

Signature: [Signature]  
(OEC Representative)  
Print Name: SEAN RUSS  
Signature: [Signature]  
(Person in Charge)  
Print Name: Isaura Raymond