

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Karina Plaza Date: 3/23/24 Time: 10⁴⁵am

Location Address: 431 Poplar St. Bpt OCECOS Telephone #: 475 731 3054

e-mail address: Karinaplaza87@gmail.com License #: 56860 Expiration Date: 10/31/23

Capacity: 6+3 # of Children Present: 6 # of Staff Present: 2

Consent to Inspect I agree to allow the Office of Early Childhood to have access to and inspect this facility and all
Family Child Care Home child care records as required by Family Child Care Home Regulations.
Provider/Applicant/Substitute's Signature [Signature]

Purpose of visit: CO Monitoring Visit #1

Observations/Corrections needed:

(NS) #10a & b) Provider's written policies and procedures are on file with OEC. Provider is following through with completing checklists on maintaining records of children, observing physical environment and maintaining transportation permissions for children in childcare.

(NS) #11a & b) Provider demonstrated implementation of daily attendance checklists to licensing specialist for 1/2024, 2/2024 and 3/2024.

(NS) #12a, b & c) Provider requested and completed Technical Assistance on 1/8/2024 and has a copy in binder.

(NS) #13a, b, & c) Provider has demonstrated completion of utilizing "Family Child Care Home Checklist for Child Records" ^(#2) on a monthly basis. Demonstrated checklists for 1/2024, 2/2024 and 3/2024.

(NS) #14a & b) Provider has provided a written statement indicating she watched and understood the video "Maintaining Compliance Family

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: 4/6/24

Signature: [Signature]
(OEC Representative) Amanda
Print Name: Amanda Rodriguez/Hammons
Signature: [Signature]
(Person in Charge)
Print Name: Karina Plaza

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Karina Plaza License # 56860 Date: 3/23/26

Observations/Corrections needed:

Childcare Homes" on 1/11/26.

(NS) #15a & b) Provider has provided a written statement indicating she read "Licensing Capacity FAQs for Family Childcare Homes" on 1/14/26. Provider demonstrated to licensing specialist Weekly Checklists for "maintaining regulatory compliance" for 1/2026, 2/2026 and 3/2026.

Pending #16a, b & c) Provider has completed weekly checklists for "maintaining regulatory compliance" for 1/2026, 2/2026 and 3/2026 and understands she must continue to complete them weekly until 12/10/26.

(NS) #17) Provider has paid the civil penalty of \$250.00

Violations Observed

- 19a-87b-7(1) New household member has an adult medical statement dated 6/3/24. Provider was reminded an adult medical statement must be completed within the past twelve months.

- 19a-87b-9(d) Observed stove turned on ^{with one burner on with a pot of food} unattended on main level during walk through. Household member on main level was sleeping during walk through. When licensing specialist asked Provider about stove, she stated substitute was monitoring it. When provider and licensing specialist ^{returned} ~~returned~~ to childcare, substitute went up to ^{AP}

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Signature: Alexandra Rodriguez / Amanda Hammons
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 4/6/26

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Karina Plaza License # 56860 Date: 3/23/26

Observations/Corrections needed:

- main level then returned to childcare within five minutes. Licensing Specialist requested that Karina walk with licensing specialist back to main level to sound off smoke detector. While walking through main level stove was on with two burners and two pots of food. Licensing Specialist reminded both provider and substitute stove must not be left unattended and substitute proceeded to stay on main level to finish cooking lunch.
- 19a-87b-10(1) Observed one new child present missing enrollment documents.
 - 19a-87b-10(2) Observed ^{one} ~~two~~ children ^(AK) enrolled missing current annual health assessment
 - 19a-87b-10(v) Observed ^{three} ~~four~~ children ^(AK) enrolled missing current Flu vaccines.
- * Discussed with provider importance of all children under the age of 5 years old to have a current ^{annual} health assessment on file and current Flu vaccine on file by 12/31.
- * Discussed with provider importance of communicating with families on telephone at a more appropriate time such as naptime to ensure all children are provided with adequate supervision during active/busier times of the day.
- * DCFS 92144 present during inspection

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Signature: Alexandra Rodriguez
(OEC Representative) Amanda HammonsSignature: Karina Plaza
(Person in Charge) Karina Plaza

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 4/6/26