

**Connecticut Office of Early Childhood**  
**Division of Licensing**  
 450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103  
 Phone (800)282-6063 [www.ctoec.org](http://www.ctoec.org) Fax (860)326-0552

**FAMILY CHILD CARE HOME INSPECTION FORM**

INITIAL  UNANNOUNCED  FULL  PARTIAL  FOLLOW UP  LOCATION CHANGE  OTHER

<b>Provider:</b> Willie May Bracey	<b>License Number:</b> 55134	<b>Date of Inspection:</b> 10/21/21
<b>Address:</b> 490 Sherwood Place Apt C-11	<b>Expiration Date:</b> 5/31/25	<b>Time of Inspection:</b> 9:35am
<b>Town:</b> Stratford	<b>Capacity:</b> lot 3	<b>Days/Hours:</b> m-f 7:00am to 6:00pm
<b>State/Zip Code:</b> CT. 06615	<b>Telephone:</b> 203-543-5135	<b>Summer:</b> Open/Closed
<b>Email:</b> williemay60@yahoo.com		

**Instructions:** ✓ = Compliance/No violation found      0 = Non-compliance/Violation found      N/A = Not applicable at this time

**Consent to Inspect:** I agree to allow the Commissioner or an authorized representative to have access to and inspect the facility and child care records during home inspections as required by Regulations Section 19a-87b-5(h).

*Willie May Bracey*  
 Signature of Provider/Applicant/Substitute/Emergency Caregiver

**Terms of License 19a-87b-5**

- 1. Capacity: Total # Children Present: 3
- 2. Nontransferability of License
- 3. Infant/Toddler Restriction- # Present: 1
- 4. License Posted
- 5. Parent Access to OEC Phone Number
- 6. Photo ID
- 7. Requests for Information
- 8. Notification of Change

**Qualifications of Applicant and Provider 19a-87b-6**

- 9. Awareness of/Understanding of Regulations
- 10. Medical Statement-Exp. Date 10/11/24
- 11. First Aid Certificate-Exp. Date 10/31/22
- 12. CPR Certificate- Exp. Date 10/31/22
- 13. Judgment

**Members of the Household 19a-87b-7**

- 14. Medical Statement
- 15. Household Environment

**Qualifications of Staff 19a-87b-8**

- 16. Substitute/Assistant (Y/N)
- 17. Emergency Caregiver

**Comprehensive Background Check 19a-87b-8a**

- 18. Background Check(s)

**Physical Environment 19a-87b-9**

- 19. Clean/Sanitary Environment
- 20. Freedom of Hazards
- 21. Harmful Substances/Materials Inaccessible
- 22. Bio-contaminants Disposed Safely
- 23. Safe Storage of Flammables
- 24. Safe Door Fasteners
- 25. Electrical Safety

- 26. Safe Exits
- 27. Basement Supervision (Y/N)
- 28. Stairways: Protected/Handrails
- 29. Emergency Plan
- 30. Emergency Evacuation Drills-Quarterly/Log
- 31. Smoke Detectors
- 32. Carbon Monoxide Detector
- 33. Fire Extinguisher- at least 5 lb. ABC/Installed
- 34. Auxiliary Heating System (Y/N) Type: \_\_\_\_\_ Approved (Y/N)
- 35. Safe Storage of Weapons and Ammunition
- 36. Safe Space - Sufficient  
 Indoor \_\_\_\_\_ Outdoor \_\_\_\_\_
- 37. Body of Water (Y/N) Type: \_\_\_\_\_ Barrier/Fence (4ft)
- 38. Hot Tubs- Locked/Inaccessible
- 39. Ventilation/Light - Temperature- 65°F
- 40. Window Safety
- 41. Washing/Toileting/Sewage/Garbage Facilities
- 42. Adequate and Safe Water: Public/Approved
- 43. Water Temperature 60°-120°F
- 44. Pasteurization of Milk Supply
- 45. Working Telephone/Emergency Numbers Posted
- 46. Safe Transportation-Registered/Insured/Restraints
- 47. First Aid Supplies
- 48. Pets: (Y/N) Type: \_\_\_\_\_ Rabies Certificate(s)
- 49. Smoking Prohibited

**Responsibilities of Provider 19a-87b-10**

- 50. Enrollment Form
- 51. Child Health Record
- 52. Immunizations
- 53. Emergency Permission
- 54. Authorized Release
- 55. Field Trips/Transportation Permission- To/From School
- 56. Swimming Permission
- 57. Incident Log
- 58. Confidentiality
- 59. Meeting the Child's Needs
- 60. Sufficient Play Equipment
- 61. Good Nutrition: Meals/Snacks/Water Available
- 62. Handwashing
- 63. Flexible and Balanced Written Schedule

**APPLICANTS- PLEASE NOTE:** You MAY NOT OPERATE until all requirements have been met and a license has been issued by the Agency.

(Signature of OEC Representative) <i>Stef A Russo</i>	Date Corrections Due By: Nocap required	(Signature of Provider/Applicant/Substitute/Emergency Caregiver) <i>Willie May Bracey</i>
(Printed Name) Stef A Russo		(Printed Name) Williemay Bracey

