

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Dominga Gomez Date: 1/31/23 Time: 10:15

Location Address: 22 Berkeley Ave, New London Telephone #: _____

e-mail address: _____ License #: 55050 Expiration Date: 2/28/25

Capacity: 6+3 # of Children Present: 7 # of Staff Present: 1

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: Investigation 2023-85

Observations/Corrections needed:

(S) 19a-87b-6(e) Judgment - Upon arrival Provider was observed caring for 7 children alone. Provider failed to demonstrate appropriate judgment when working with children

(S) 19a-87b-9(a) Cleanliness - Provider failed to maintain a clean and sanitary condition. Observed the home daycare very clutter, filled with too many beds, toys and daycare equipment. Unable to walk freely in the daycare. Daycare paperwork scattered in total disarray.

S = Substantiated NS = Not Substantiated P = Pending (if applicable)

Operators/providers are required by regulations and statutes to be in compliance at all times.

Signature: [Signature]
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 2/13/23

Signature: [Signature]
(Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Dominga Gomez License # 5560 Date: 1/31/23

Observations/Corrections needed:

(S) 19a-87b-10(b)(1) Enrollment - observed 2 enrollment forms missing from 2 children enrolled.

(S) 19a-87b-10(b)(2)(A) General health records - Provider failed to maintain complete and current general health records. Observed 15 children enrolled missing general health records

(S) 19a-87b-10(b)(2)(A)(v) Immunizations - observed 15 children enrolled missing up to date immunization records.

(S) 19a-87b-10(d)3 - Written permission - observed 2 children enrolled with no parent written permission and instructions specifying persons permitted to remove the child from the daycare.

(S) 19a-87b-10(c)(4) Flexible schedule - observed no written schedule with times for free choice play, outdoor play, snacks, meals and rest period.

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Signature: [Signature]
Print Name: Carlos Abizu
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]
Print Name: Dominga Gomez
(Person in Charge)

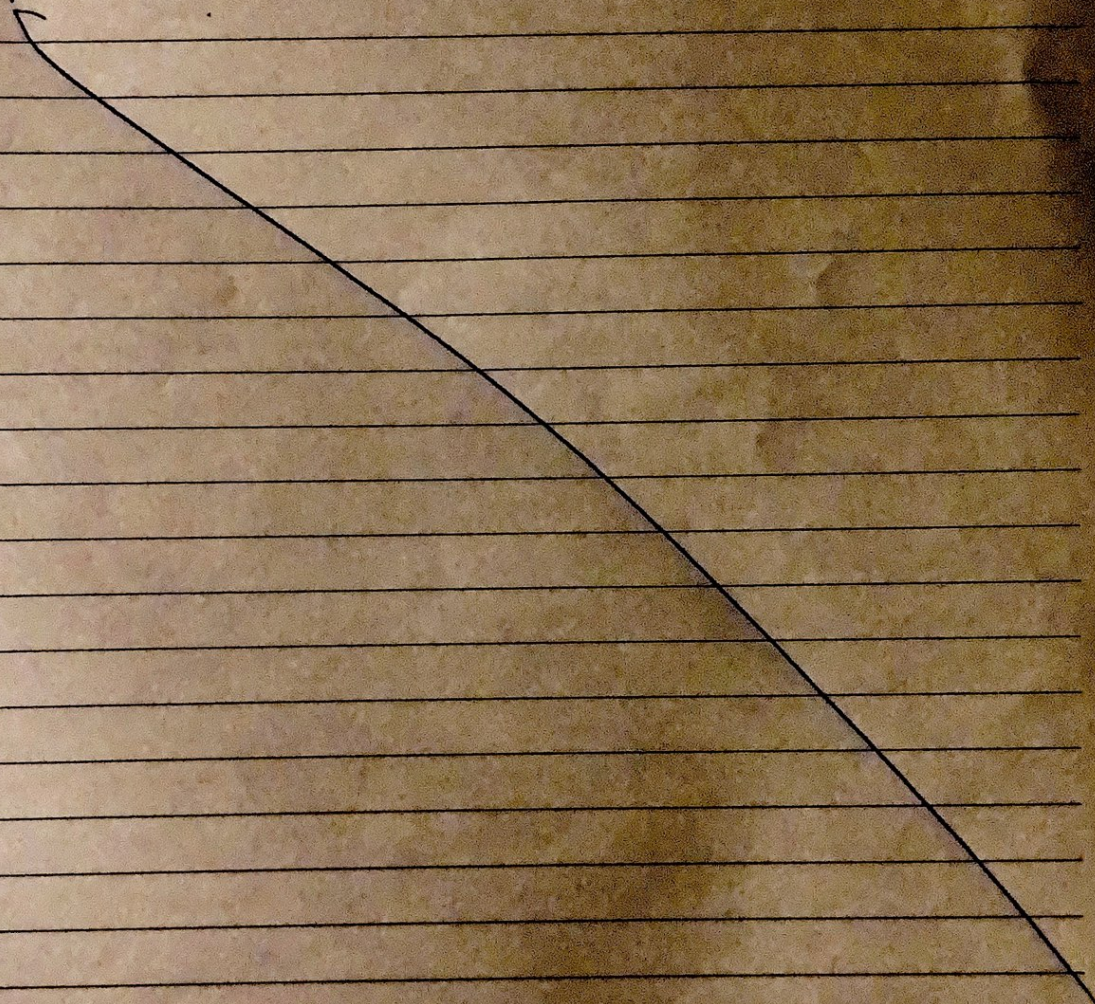
OEC BY: 2/13/23

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Dominga Gomez License # 55050 Date: 1/31/23

Observations/Corrections needed:

(NS) 19a-87b-10j(1) Appropriate Discipline practices
Provider denied using inappropriate behavior
management methods with the children in her
daycare.



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Signature: [Signature]
(OEC Representative)
Print Name: Carlos Alvarez

CORRECTIVE PLAN SHALL BE RETURNED TO
OEC BY: 2/13/23

Signature: [Signature]
(Person in Charge)
Print Name: DOM