

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

SUPPLEMENTAL REPORT OF INSPECTION

(entered at 10:15am)

Name of Program/Provider: Xiomy A. Augui De La Cruz Date: 4/17/23 Time: 10:11a

Location Address: 287 Collins street Hartford Telephone #: 202-760-7091

e-mail address: xiomyaylinaugui@gmail.com License #: 57631 Expiration Date: 3/31/26

Capacity: 6/3 # of Children Present: 5 # of Staff Present: 2 + 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 Xiomy A. Augui De La Cruz

Purpose of visit: Follow-up to inspection 4/13/2023 X2023-300 -supervision and infant feeding

Observations/Corrections needed:

(S) 19a-87b-10(h) information and access: Based on information given by various parents, provider failed to furnish opportunities to observe the child care home prior to enrollment as well as following enrollment and provider failed to give immediate access to children while at the facility by telling parents to wait outdoors even when parents request to enter.

Parental access to the office
(S) 19a-87b-5(g) provider failed to furnish the parents) with the telephone number of the office and explain that any person with good cause can file a complaint about a licensed program, based on information given by various parents.

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: 5/1/23

Signature: Eileen Ruiz
(OEC Representative)
Print Name: Eileen Ruiz
Signature: Xiomy
(Person in Charge)
Print Name: Xiomy

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Observations/Corrections needed:

DISCUSSIONS:

- Based on parent discussions, the agency has been informed that the provider called parents to alert them of the agency's visit on 4/13/2023 and instructed them on what information to give the agency. Providers may not interfere with any investigation or interfere with access to information given by families.
- Access to Facility must be immediate. Agency waited 4 minutes

Other violations:

23 Candles were observed lit and accessible in childcare space, bathroom where children toilet and on floor leading to basement door in hall leading to nap room.

#51 Rabies vaccine missing for two dogs.

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Signature:
(OEC Representative)
 Print Name: Eileen Ruiz

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 5/1/23

Signature:
(Person in Charge)
 Print Name: Xiomay