

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

### SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Dominga A Gomez Date: 9/18/23 Time: 1:45pm  
Location Address: 22 Berkeley Avenue Newkirk Telephone #: 860-818-3542  
e-mail address: titis.gomez@gmail.com License #: 55050 Expiration Date: 2/28/2025  
Capacity: 6+3 # of Children Present: 2 # of Staff Present: 1

<b>Consent to Inspect Family Child Care Home</b>	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: <u>X ALBA DEURAN</u>
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Purpose of visit: Followup visit to 7/31/23 visit

Observations/Corrections needed:

- NS #21 observed evidence of provider's background check posted for herself ~~not~~ <sup>and fiancée</sup> - in compliance
- NS #24 observed cleaning solvents inaccessible to children - in compliance
- NS #33 observed documentation of drill practiced
- NS #34 observed smoke detectors installed and functioning on 1<sup>st</sup> and 2<sup>nd</sup> floor - in compliance
- NS #35 observed carbon monoxide detector installed and functioning on 2<sup>nd</sup> floor of home. - in compliance
- NS #50 observed complete first aid kit - in compliance
- NS #69 observed <sup>incomplete</sup> ~~A~~ care plan <sup>not</sup> in compliance
- S #100 observed med authorization form not signed by parent nor provider
- NS #103 provider returned expired medication to parent(s) and documented
- S #19 observed unapproved staff caring for child - came downstairs couple minutes after my <sup>(OEC)</sup> arrival; parent arrived approximately 5 minutes later to pick up. DEC approved substitute present <sup>alone</sup> ~~A~~ at time of arrival DCFS 91475

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: 10/2/23

Signature: Evelyn Vicente  
(OEC Representative)  
Print Name: Evelyn Vicente-Quirones  
Signature: X ALBA DEURAN  
(Person in Charge)  
Print Name: X ALBA DEURAN