



DIVISION OF LICENSING

450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
 Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552
 Email: occlicensing@ct.gov Website: www.ctoec.org

FAMILY CHILD CARE HOME INSPECTION

Provider	VERONICA V DELGADO DE PEGUERO				License Number	DCFH.57588	Date of Inspection	11/21/2023
					Expiration Date	12/31/2025	Time of Inspection	09:36 AM
Address	773 WILLIAM ST FL 2 BRIDGEPORT CT 06608-1016				Telephone	(203) 312-3293	Regular Capacity	6
					Days and Hours	M-F 7:30AM-5:30PM	School Age Capacity	3
Is this a Change of Address?	Yes?		No?	X			Summer Care	Open
New Address					Type of Inspection	UNANNOUNCED INSPECTION - FULL		
	# of Infants - Toddlers Present	2	# of Total Children Present	7	Inspector's Name	Eileen Ruiz		
Provider's Email	veronica87peguero@hotmail.com				Inspector's Email	eileen.ruiz@ct.gov		

Key:
 Compliant = X
 Non-Compliant = O

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).

[Signature]

 Signature of Provider/Substitute/Applicant

TERMS OF REGISTRATION 19a-87b-5

X	4. Capacity							
X	5. Non-transferability of license	Pending?						
X	6. Infant/Toddler Restriction							
X	7. License Posted							
X	8. Parent Access to OEC Phone Number							
X	9. Photo ID							
X	10. Requests for Information							
X	11. Notification of Change							

QUALIFICATION OF PROVIDER 19a-87b-6

X	12. Awareness of, Understanding of Regulations							
X	13. Medical statement							
	Expiration date:							
	10/30/2026							
X	14. First Aid Certificate							
	Expiration date:							
	06/16/2025							

X	15. CPR Certificate	
	Expiration date: 06/16/2025	
X	16. Judgment	

MEMBERS OF THE HOUSEHOLD 19a-87b-7

X	17. Medical Statement	
X	18. Household Environment	

QUALIFICATIONS OF STAFF 19a-87b-8

X	19. Substitute or Assistant	Y/N	Dcfs.90896 present today at visit
	Type of Staff :	Y	
	Substitute		
X	20. Emergency Caregiver		

COMPREHENSIVE BACKGROUND CHECK 19a-87b-8a

<input type="radio"/>	21. Background Check(s)	Failed to maintain evidence of compliance with an updated Roster in BCIS. Missing two adults.
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PHYSICAL ENVIRONMENT 19a-87b-9

X	22. Clean/Sanitary Environment		
X	23. Freedom of Hazards		
X	24. Harmful Substances/Materials Inaccessible		
X	25. Bio-contaminants Disposed Safely		
X	26. Safe Storage of Flammables		
X	27. Safe Door Fasteners		
X	28. Electrical Safety		
X	29. Safe Exits		
X	30. Basement Supervision	Y/N Y	
	Used for Care ?	Y/N N	
X	31. Stairways - Protected, Handrails		
<input type="radio"/>	32. Emergency Plan	Failed to maintain a complete written emergency plan	

X	33. Emergency Evacuation Drills - Quarterly/Log	
X	34. Smoke Detectors	
X	35. Carbon Monoxide Detector	
X	36. Fire Extinguisher- 5 lb. ABC/Installed	
X	37. Auxiliary Heating System ^N Type?	Appvd?
X	38. Safe Storage of Weapons and Ammunition	
X	39. Safe Space-Sufficient Indoors Outdoors Y Y	
X	40. Body of Water-Type: Barrier?	Y/N N
X	41. Hot Tubs-Locked - Inaccessible	Y/N N
X	42. Ventilation, Light and Temperature- 65°	
X	43. Window Safety	
X	44. Washing Toileting, Sewage Garbage Facilities	
X	45. Adequate and Safe Water - Type of System: Public Water	
○	46. Water Temperature- 60°-120°	Failed to maintain safe water temperature between 60-120 degrees and today water measured 150°F and this was cited at last inspection in January.
X	47. Pasteurization of Milk Supply	
○	48. Working Phone, Emergency Numbers Posted	Failed to maintain a working telephone when one child's information is missing
X	49. Safe Transportation Registered, Insured, Restraints	
X	50. First Aid supplies	
X	51. Pet protection Pets? Rabies Certs?	Type: Dog and cat Y Y
X	52. Smoking Prohibited	

RESPONSIBILITIES OF PROVIDER 19a-87b-10

○	53. Enrollment Form	Failed to maintain child enrollment form(s) when various children's hours were incorrect and various children missing their forms. Total of 4 children are missing and/or need correct days and hours because with old hours provider appears to be over capacity.
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<input type="radio"/>	54. Child Health Record	Failed to maintain current child health record(s) when accepted a WIC medical form instead of the state of CT form and when one prek child has outdated medical with 2021 exam date. One child also missing medical. Total of three need form.
<input type="radio"/>	55. Immunizations	Failed to maintain current immunization record(s) for three children.
<input type="radio"/>	56. Emergency Permission	Failed to maintain complete emergency care information for two children.
<input checked="" type="checkbox"/>	57. Authorized Release	
<input checked="" type="checkbox"/>	58. Field Trip and Transportation Permission-To/From School	
<input checked="" type="checkbox"/>	59. Swimming Permission	
<input checked="" type="checkbox"/>	60. Incident Log	
<input checked="" type="checkbox"/>	61. Confidentiality	
<input checked="" type="checkbox"/>	62. Meeting the Child's Needs	
<input checked="" type="checkbox"/>	63. Sufficient Play Equipment	
<input checked="" type="checkbox"/>	64. Good Nutrition- Meals/Snacks, Water Available	
<input checked="" type="checkbox"/>	65. Handwashing	
<input checked="" type="checkbox"/>	66. Flexible and Balanced Written Schedule	
<input checked="" type="checkbox"/>	67. Personal Articles- Blanket, Towel, Toilet Articles	
<input checked="" type="checkbox"/>	68. Proper Rest Provisions – Safe Cribs	
<input checked="" type="checkbox"/>	69. Individual Plan for Care (Written if Applicable)	
<input checked="" type="checkbox"/>	70. Cultural Differences, Sp. Needs, Dev. Appr. Activities	
<input checked="" type="checkbox"/>	71. Infant Care, Indiv Attention, Held for Bottle Feedings	
<input checked="" type="checkbox"/>	72. Infants Placed on Back for Sleeping	
<input checked="" type="checkbox"/>	73. Infants Placed in Crib, Well constructed, Snug Mattress, Tight Sheet	

X	74. Crib or Other Provision Free from Observable Hazards	
X	75. Infants not Swaddled	
X	76. Infants Supervised – minimum every 15 minutes	
X	77. Req. for Sleep Arrangements Posted/Discussed	
X	78. Diaper Changing- Frequent, Sanitary, Handwashing, Waste Disposal	
X	79. Parent Information and Access	
X	80. Developmental Milestones – Posted	
X	81. Supervision- at all Times, Indoors, Outdoors	
X	82. Personal Schedule- Alert, Competent Attention	
X	83. Full Attention - Distractions, Employment, Socialization	
X	84. Immediate Attention	
X	85. Substitute – Emergency Caregiver Present	
X	86. Appr. Discipline, Behavior Management	
X	87. Discuss Beh. Management Methods w/Staff and Parents	
X	88. Child Protection- Abuse/Neglect	
X	89. Notify OEC within 24 hrs. - Death or Serious Injury	
X	90. Mandated Reporting Abuse or Neglect to DCF	

SICK CHILD CARE 19a-87b-11

X	91. Sick Child Care	
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**IS NIGHT CARE PROVIDED? N NIGHT CARE 19a-87b-12
(10pm to 5am)**

X	92. Separate Bed- Location of Bed - Appropriate Sleepwear	
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OFFICE ACCESS, INSPECTIONS AND INVESTIGATIONS 19a-87b-13

X	93. Access- Immediate, Entire or Part of Facility and Records	
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Are Medications Administered? N ADMINISTRATION OF MEDICATIONS 19a-87b-17

X	94. Policies and Procedures for Admin of Meds	
X	95. Parent Permission for Nonprescription Topical Meds	
X	96. Notification - Documentation of Med Error(s)	
X	97. Nonprescription Topical Meds- Stored/Labeled	
X	98. Unused - Expired Nonprescription Meds	
X	99. Documented Medication Trained Staff	
X	100. Written Auth Prescriber/Parent Permission	
X	101. MAR Maintained	
X	102. Prescription Meds – Stored/Labeled	
X	103. Unused/Expired Prescription Meds	
X	104. Emergency Meds- Equip. Labeled/Current	
X	105. Self-Admin. Of Meds	
X	106. Petition for Special Medication Authorization	

Child with diabetes enrolled? N MONITORING OF DIABETES 19a-87b-18

X	108. Policies for Finger Stick Blood Glucose Testing	
X	109. Finger Stick Blood Glucose Testing - Staff Trained	
X	110. Self Admin of Finger Stick Blood Glucose Testing	
X	111. Testing Equip. & Supplies- Maintain, Labeled, Locked, Disposed	
X	112. Finger Stick Blood Glucose Testing Records	

X	113. Parent Notification of Test Results	
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ADDITIONAL VIOLATIONS

	114. Consent Order - Negotiated Corrective Action Plan	N/A?
		X

YES or NO?	WERE VIOLATIONS CITED DURING THIS VISIT?
Yes	

DISCUSSIONS:

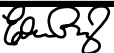
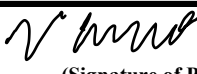
Capacity includes providers own children until age 12. Provider is at 9 / full capacity for her regular capacity. Therefore the child who is not attending due to missing a physical cannot attend anymore or else provider will be over capacity with 10 children enrolled. (This includes 8 year old son), also any children attending a prek program half day count in the regular capacity and are not before and after care. Siblings still need their own enrollment record to reflect age, enrollment date and current hours, regardless if parent has one child filled out and completed. At every inspection when specialist asks for children's records, all records of children enrolled and receiving care should be presented together as they all count in inspection protocol.

COMMENTS:

Hours and dates of enrollment should be updated often. At todays visit various children had hours that appeared to cause the provider to be over capacity. Provider had to fix and confirm hours at visit for various children. Discussed capacity regulation at visit. Only 9 children with an approved staff may attend full time and household children are included until age 12.

NOTE: Any items left blank on this form were not monitored during this visit- only the regulations marked as compliant or non-compliant were monitored or discussed.

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)	DATE CORRECTIONS DUE BY: 12/05/2023	 (Signature of Provider/Applicant/Substitute)
Eileen Ruiz (Printed Name)		VERONICA V DELGADO DE PEGUERO (Printed Name)