

**FAMILY CHILD CARE HOME – FOLLOW UP/PARTIAL**

<b>Provider</b>	ASTRID PRISILA RODRIGUEZ		<b>License Number</b>	DCFH.56479	<b>Date of Inspection</b>	12/05/2023
			<b>Expiration Date</b>	5/31/2026	<b>Time of Inspection</b>	12:33 PM
<b>Address</b>	87 GRAFTON ST NEW HAVEN CT 06513-3147		<b>Telephone</b>	(203) 993-1405	<b>Regular Capacity</b>	6
			<b>Days and Hours</b>	MON-FRI 6:00AM-5:30PM	<b>School Age Capacity</b>	3
<b># Children Present</b>	5	<b># Under 18 months present</b>	1	<b>Summer Care</b>	Open	
<b>Purpose of Inspection</b>	Follow Up inspection 10/31/23 - Safe sleep			<b>Name of Inspector</b>	Silvana Carreon Zegarra	
<b>Provider's Email</b>	rprisilia@yahoo.com			<b>Inspector's Email</b>	silvana.carreon-zegarra@ct.gov	

**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 of Provider/Applicant/Substitute/Emergency Caregiver

**Violations**

Statute and/or Regulation	Description	Comments
[19a-87b-6(c)]	014-First Aid Certificate	Failed to maintain current certificate. On 10/31/23 was notified that she needs current First Aid certification.
[19a-87b-6(c)]	015-CPR Certificate	Failed to maintain current certificate. On 10/31/23 the provider was informed that she needs current CPR certification
[19a-87b-8a]	021-Background Check	Failed to maintain evidence of compliance
[19a-87b-9(d)(8)]	036-Fire Extinguisher	Failed to install fire extinguisher according to manufacturer's instructions
[19a-87b-10(f)(1) and/or 19a-87b-10(f)(4)]	073-Infants Placed in Safe Crib/Snug Mattress/Tight Sheet	Failed to maintain a snug fitting mattress covered with a tightly-fitted sheet at nap time.
[19a-87b-10(f)(3) and/or 19a-87b-10(f)(7)]	074-Crib or other Provision Free from Observable Hazards	Failed to ensure no items are placed with an infant in a pack-n-play or equipment designed for sleeping. At nap time child was observed sleeping and baby bottle was in the pack-n- play and small blanket.

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**Other Findings-In Compliance**

Statute and/or Regulation	Description	Comments
[19a-87b-10(a)]	004-Capacity	
[19a-87b-5(c)]	005-Nontransferability	
[19a-87b-5(e)]	006-Infant/Toddler Restriction	
[19a-87b-5(f)(2)]	007-License Posted	
[19a-87b-5(g)]	008-Access to OEC Phone Number	

[19a-87b-5(h)]	009-Photo ID	
[19a-87b-9(o)]	051-Pets	
[19a-87b-10(b)(1)]	053-Enrollment Form	

**YES/NO: Yes**      **WERE VIOLATIONS CITED DURING THIS VISIT?**



**Discussions:**

The inspection and communication with provider was in Spanish.  
 The provider requested the list of violations in Spanish.  
 14. La Provedora fallo en mantener su licencia de Primeros Auxilios al dia.  
 15. La Provedora fallo en mantener su licencia de CPR al dia.  
 21. La Provedora fallo en mantener prueba de las huellas o tener acceso a BCIS.  
 36. La Provedora fallo en mantener instalado el extinguidor de fuego de acuerdo a las regulaciones.  
 73. La Provedora fallo de mantener las sabanas ajustadas en el pack- n-play mientras el infante dormia.  
 74. La Provedora fallo en no asegurarse que no hayan objectors en pack-n-play (corralito) mientras el I nfantedormia. Se observo un biberon y un blanket.

**Comments:**

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

		<b>DATE</b> <b>CORRECTIONS</b>	
(Signature of OEC Representative)	(Signature of OEC Representative)	<b>DUE BY:</b> 12/19/2023	(Signature of Person in Charge)
Silvana Carreon Zegarra			
(Printed Name)	(Printed Name)		(Printed Name)