Connecticut Office of Early Childhood

DIVISION OF LICENSING

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

FAMILY CHILD CARE HOME INSPECTION

Provider	AISHA ROACHER	**License Number**	DCFH.56783	**Date of Inspection**	12/27/2023
		Expiration Date	5/31/2024	**Time of Inspection**	11:55 AM
Address	22 RANSON ST APT 1 STAMFORD CT 06902-6132	**Telephone**	(203) 898-0165	**Regular Capacity**	6
		Days and Hours	MONDAY - FRIDAY 7:30AM TO 5:30 PM	**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	0 **# of Total Children Present** 0	**Inspector's Name**	Candy Vargas		
Provider's Email	SHERRYSMUNCHKINS@YAHOO.COM	**Inspector's Email**	candy.vargas@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 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:** **06/01/2025**	
X	**14. First Aid Certificate** **Expiration date:** 09/15/2025	

X	**15. CPR Certificate** **Expiration date:** 09/15/2025	
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** **Type of Staff :**	**Y/N** N	
X	**20. Emergency Caregiver**		

COMPREHENSIVE BACKGROUND CHECK 19a-87b-8a

O	**21. Background Check(s)**	Failed to maintain evidence of compliance with backgrounds checks for household member.

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** **Used for Care ?**	**Y/N** Y **Y/N** N	
X	**31. Stairways - Protected, Handrails**		
X	**32. Emergency Plan**		

O	**33. Emergency Evacuation Drills - Quarterly/Log**	Failed to practice quarterly emergency evacuation drills
O	**34. Smoke Detectors**	Failed to maintain operable smoke detectors on the first floor which is used for child care.
O	**35. Carbon Monoxide Detector**	Failed to maintain operable carbon monoxide detector on the first floor which is used for child care.
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** Y / **Outdoors**	
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	
X	**46. Water Temperature- 60°-120°**	
X	**47. Pasteurization of Milk Supply**	
X	**48. Working Phone, Emergency Numbers Posted**	
X	**49. Safe Transportation Registered, Insured, Restraints**	
X	**50. First Aid supplies**	
X	**51. Pet protection** **Pets?** Y **Rabies Certs?**	**Type:** Birds, fish tank
X	**52. Smoking Prohibited**	

RESPONSIBILITIES OF PROVIDER 19a-87b-10

X	**53. Enrollment Form**	

X	**54. Child Health Record**	
X	**55. Immunizations**	
X	**56. Emergency Permission**	
X	**57. Authorized Release**	
X	**58. Field Trip and Transportation Permission- To/From School**	
X	**59. Swimming Permission**	
X	**60. Incident Log**	
X	**61. Confidentiality**	
X	**62. Meeting the Child's Needs**	
X	**63. Sufficient Play Equipment**	
X	**64. Good Nutrition- Meals/Snacks, Water Available**	
X	**65. Handwashing**	
X	**66. Flexible and Balanced Written Schedule**	
X	**67. Personal Articles- Blanket, Towel, Toilet Articles**	
X	**68. Proper Rest Provisions – Safe Cribs**	
X	**69. Individual Plan for Care (Written if Applicable)**	
X	**70. Cultural Differences, Sp. Needs, Dev. Appr. Activities**	
X	**71. Infant Care, Indiv Attention, Held for Bottle Feedings**	
X	**72. Infants Placed on Back for Sleeping**	
X	**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**	
IS NIGHT CARE PROVIDED?	N	**NIGHT CARE 19a-87b-12 (10pm to 5am)**
X	**92. Separate Bed- Location of Bed - Appropriate Sleepwear**	

OFFICE ACCESS, INSPECTIONS AND INVESTIGATIONS 19a-87b-13

X	93. Access- Immediate, Entire or Part of Facility and Records	

ADMINISTRATION OF MEDICATIONS 19a-87b-17

Are Medications Administered? Y

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	

MONITORING OF DIABETES 19a-87b-18

Child with diabetes enrolled? N

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**	

ADDITIONAL VIOLATIONS

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

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

DISCUSSIONS:

Provider was informed about the flu vaccine requirement.

COMMENTS:

Provider is expecting and she was informed that once she gives birth, and if her newborns will be living in the house they will take a space in the license capacity. Provider is expecting twins. Provider is aware of the infant child restriction.

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)	**(Signature of OEC Representative)**	**DATE CORRECTIONS DUE BY:**	**(Signature of Provider/Applicant/Substitute)**
Candy Vargas		01/10/2024	AISHA ROACHER
(Printed Name)	**(Printed Name)**		**(Printed Name)**