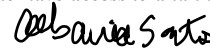


FAMILY CHILD CARE HOME – INVESTIGATION

Provider	ALBANIA SANTOS			License Number	DCFH.57825	Date of Inspection	01/04/2024
				Expiration Date	5/31/2027	Time of Inspection	09:20 AM
Address	621 N COLONY ST FL 3 MERIDEN CT 06450-2237			Telephone	(908) 525-5659	Regular Capacity	6
				Days and Hours	24/7	School Age Capacity	3
# Children Present	11	# Under 18 months present	3			Summer Care	Open
Purpose of Investigation	2023-1207 Investigations			Name of Inspector	Eileen Ruiz		
Provider's Email	jassdaycarect@gmail.com			Inspector's Email	eileen.ruiz@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-10(a)]	004-Capacity	19a-87-b-5(d)(1)(A) provider failed to maintain licensed capacity when 11 children were present at visit.
[19a-87b-6(e)]	016-Judgment	19a-87b-8(c) Provider failed to ensure the emergency caregiver was utilized to assist substitute with immediately notifying parents on December 21st.
[19a-87b-8(c)]	020-Emergency Caregiver	19a-87b-8(c) Provider failed to ensure the emergency caregiver was utilized to assist substitute with immediately notifying parents on December 21st.
[19a-87b-9(f)(1)]	039-Safe Space-Sufficient	19a-87b-9(f) Provider failed to ensure sufficient indoor space when utilizing an unapproved basement for holiday party with 13-14 children on December 21st.
[19a-87b-10(b)(1)]	053-Enrollment Form	19a-87b-10(1) provider failed to maintain complete child enrollment form(s) for two children present, one of which is from the downstairs program. In addition to this, two children present today in the morning have afternoon hours on their enrollment forms. One 3p-11p and the other 6:30pm-6:30am.

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Other Findings- In Compliance or Pending

Statute and/or Regulation	Description	Comments
[19a-87b-5(e)]	006-Infant/Toddler Restriction	
[19a-87b-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	019-Substitute/Assistant	

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<u>YES/NO:</u> Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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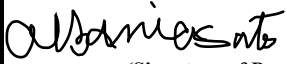
Discussions

Provider has a police report of the incident involving her daughter that prompted her to leave the substitute over capacity on December 21st.

Comments

Basement should not be used for any event, or any childcare as it does not have a second egress and is not childproof.

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.

 (Signature of OEC Representative)	 (Signature of OEC Representative)	DATE CORRECTIONS DUE BY: 01/18/2024	 (Signature of Person in Charge)
Eileen Ruiz (Printed Name)	Eileen Ruiz (Printed Name)		ALBANIA SANTOS (Printed Name)