

FAMILY CHILD CARE HOME – FOLLOW UP/PARTIAL

Provider	ELBA NELLY RAMIREZ DE CASTILLO		License Number	DCFH.57501	Date of Inspection	01/11/2024
			Expiration Date	5/31/2025	Time of Inspection	09:30 AM
Address	8 HOPKINS ST WATERBURY CT 06704-3334		Telephone	(475) 313-4479	Regular Capacity	6
			Days and Hours	MONDAY-FRIDAY 6:00 AM- 6:00PM	School Age Capacity	3
# Children Present	6	# Under 18 months present	2	Summer Care	Open	
Purpose of Inspection	Safe Sleep		Name of Inspector	Alexandra Rodriguez		
Provider's Email	ELBARR088@HOTMAIL.COM		Inspector's Email	alexandra.rodriguez@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-9(b)]	023-Freedom of Hazards	Observed tripping hazard outside: synthetic lawn turf appears to be lifting off ground in various areas.
[19a-87b-9(c)]	024-Harmful Substances and Materials Inaccessible	Failed to ensure harmful substances and materials are inaccessible to children outside shed was unlocked and open. Observed gardening chemicals and shovels accessible to children. Observed in sun room where children enter or walk through to go to outdoor play area observed Lysol wipes and hand sanitizer accessible to children.
[19a-87b-10(b)(1)]	053-Enrollment Form	Failed to maintain current child enrollment form(s) of two children.
[19a-87b-10(b)(2)]	054-Child Health Record	Failed to maintain child health record(s) of two children.
[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	055-Immunizations	Failed to maintain immunization record(s) of two children.
[19a-87b-10(b)(3)(B)]	056-Emergency Permission Form	Failed to maintain complete emergency care information of two children.
[19a-87b-10(b)(3)(A)]	057-Authorized Release	Failed to maintain written parent permission to authorize removal of two children.

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Other Findings-In Compliance		
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Statute and/or Regulation	Description	Comments

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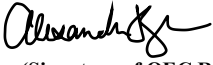


<u>YES/NO:</u> Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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Discussions:

Discussed with provider importance of having all required enrollment documents for all children in care.

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.

 (Signature of OEC Representative)	 (Signature of OEC Representative)	DATE CORRECTIONS DUE BY: 01/25/2024	 (Signature of Person in Charge)
Alexandra Rodriguez (Printed Name)	(Printed Name)		ELBA NELLY RAMIREZ DE CASTILLO (Printed Name)