



Connecticut Office of
Early Childhood

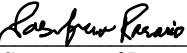
DIVISION OF LICENSING

450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103

Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552

Email: oeclicensing@ct.gov Website: www.ctoec.org

FAMILY CHILD CARE HOME INSPECTION

Provider	JOSEFINA ROSARIO ROSARIO				License Number	DCFH.53257	Date of Inspection	01/11/2024
					Expiration Date	4/30/2025	Time of Inspection	01:02 PM
Address	51 10TH ST DERBY CT 06418-1241				Telephone	(203) 736-9025	Regular Capacity	6
					Days and Hours	MONDAY - FRIDAY 6:00 AM - 6:00 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	3	Inspector's Name	Eileen Ruiz		
Provider's Email	lizandrajosephine@yahoo.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 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

O	12. Awareness of, Understanding of Regulations	Failed to have a copy of the regulations or demonstrate how to find them.
X	13. Medical statement	
	Expiration date:	
	01/25/2026	
X	14. First Aid Certificate	
	Expiration date:	
	02/21/2024	

X	15. CPR Certificate		
	Expiration date:		
	02/21/2024		
X	16. Judgment		
MEMBERS OF THE HOUSEHOLD 19a-87b-7			
O	17. Medical Statement	Failed to maintain current medical statement(s) for one 15 year old household member.	
X	18. Household Environment		
QUALIFICATIONS OF STAFF 19a-87b-8			
X	19. Substitute or Assistant	Y/N	
	Type of Staff :	Y	
	Substitute		
O	20. Emergency Caregiver	Failed to identify an emergency caregiver able to arrive within 15 minutes.	
COMPREHENSIVE BACKGROUND CHECK 19a-87b-8a			
X	21. Background Check(s)		
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	
		Y	
X	31. Stairways - Protected, Handrails		
O	32. Emergency Plan	Failed to maintain a complete written emergency plan.	

☐	33. Emergency Evacuation Drills - Quarterly/Log	Failed to maintain a written log of the practices drills.	
☒	34. Smoke Detectors		
☒	35. Carbon Monoxide Detector		
☒	36. Fire Extinguisher- 5 lb. ABC/Installed		
☒	37. Auxiliary Heating System N	Appvd?	
	Type?		
☒	38. Safe Storage of Weapons and Ammunition		
☒	39. Safe Space-Sufficient		
	Indoors		
	Outdoors		
☒	40. Body of Water-Type:	Y/N	
	N		
	Barrier?		
☒	41. Hot Tubs-Locked - Inaccessible	Y/N	
		N	
☒	42. Ventilation, Light and Temperature- 65°		
☒	43. Window Safety		
☒	44. Washing Toileting, Sewage Garbage Facilities		
☒	45. Adequate and Safe Water -		
	Type of System:		
	Public Water		
☒	46. Water Temperature- 60°-120°		
☒	47. Pasteurization of Milk Supply		
☐	48. Working Phone, Emergency Numbers Posted	Failed to ensure emergency numbers posted in an area where child care services are provided.	
☒	49. Safe Transportation Registered, Insured, Restraints		
☒	50. First Aid supplies		
☒	51. Pet protection	Type:	
	Pets?	Y	
	Rabies Certs?		
☒	52. Smoking Prohibited		
RESPONSIBILITIES OF PROVIDER 19a-87b-10			
☐	53. Enrollment Form	Failed to maintain complete child enrollment form(s) two children missing days and hours of attendance as well as date of enrollment.	

☐	54. Child Health Record	Failed to maintain current child health record(s) for three children. The medical forms were all dated from 2022.
☐	55. Immunizations	Failed to maintain current immunization record(s) for three children. And four children missing evidence of flu shots for 2023 season.
☐	56. Emergency Permission	Failed to maintain complete emergency care information for two children. Doctors information/hospital is missing.
☒	57. Authorized Release	
☒	58. Field Trip and Transportation Permission-To/From School	
☒	59. Swimming Permission	
☐	60. Incident Log	Failed to maintain an incident log for each child. 5 children were missing.
☒	61. Confidentiality	
☒	62. Meeting the Child's Needs	
☒	63. Sufficient Play Equipment	
☒	64. Good Nutrition- Meals/Snacks, Water Available	
☒	65. Handwashing	
☒	66. Flexible and Balanced Written Schedule	
☒	67. Personal Articles- Blanket, Towel, Toilet Articles	
☒	68. Proper Rest Provisions – Safe Cribs	
☒	69. Individual Plan for Care (Written if Applicable)	
☒	70. Cultural Differences, Sp. Needs, Dev. Appr. Activities	
☒	71. Infant Care, Indiv Attention, Held for Bottle Feedings	
☒	72. Infants Placed on Back for Sleeping	
☒	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	
O	77. Req. for Sleep Arrangements Posted/Discussed	Failed to post in a conspicuous place the requirements for sleep arrangements.
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	
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Are Medications Administered?

N

ADMINISTRATION OF MEDICATIONS 19a-87b-17

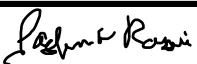
X	94. Policies and Procedures for Admin of Meds	
X	95. Parent Permission for Nonprescription Topical Meds	
X	96. Notification - Documentation of Med Error(s)	
X	97. Nonprescription Topical Meds- Stored/Labeled	
X	98. Unused - Expired Nonprescription Meds	
X	99. Documented Medication Trained Staff	
X	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			
ADDITIONAL VIOLATIONS				
	114. Consent Order - Negotiated Corrective Action Plan	N/A?		
		X		
YES or NO?		WERE VIOLATIONS CITED DURING THIS VISIT?		
Yes				
<u>DISCUSSIONS:</u> Discussed with the provider considering a TA visit to review the statutes and regulations as various items today were repeat violations for the children's documentation. Recommended to provider to review the OEC website https://www.ctoec.org/licensing/ to view videos on how to maintain compliance. The OEC website also has all licensing forms and documents available. There is a form available to organize children's records.				
<u>COMMENTS:</u> Translation of above discussion into Spanish: Se discutió con el proveedor considerando una visita de TA para revisar los estatutos y regulaciones, ya que varios elementos de hoy fueron violaciones repetidas para la documentación de los niños. Se recomienda al proveedor que revise el sitio web de la OEC https://www.ctoec.org/licensing/ para ver videos sobre cómo mantener el cumplimiento on leyes. El sitio web de la OEC también tiene todos los formularios y documentos de licencia disponibles. Hay un formulario disponible para organizar los registros de los niños.				
<u>NOTE:</u> 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.				
<u>APPLICANTS- PLEASE NOTE:</u> You <u>MAY NOT OPERATE</u> 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
Eileen Ruiz (Printed Name)		(Printed Name)		 (Signature of Provider/Applicant/Substitute) JOSEFINA ROSARIO ROSARIO (Printed Name)