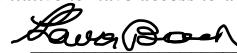


FAMILY CHILD CARE HOME – FOLLOW UP/PARTIAL

Provider	LAURA BROWN		License Number	DCFH.56845	Date of Inspection	01/18/2024
			Expiration Date	8/31/2024	Time of Inspection	10:00 AM
Address	83 IRVINGTON ST NEW HAVEN CT 06513-4619		Telephone	(203) 430-5820	Regular Capacity	6
			Days and Hours	SUN-SAT 24/7	School Age Capacity	3
# Children Present	9	# Under 18 months present	1	Summer Care	Open	
Purpose of Inspection	Confirm compliance		Name of Inspector	Linda Johnson Moylan		
Provider's Email	kiki99@comcast.net		Inspector's Email	linda.moylan@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	Failed to maintain licensed capacity when 9 children including one school age child were with only the provider for approximately 11 minutes. Then approved staff arrived.
[19a-87b-6(e)]	016-Judgment	Failed to demonstrate good judgment about supervision and safety when provider called a mentor during the inspection with all the children present. Provider also accepted 2 additional children prior to substitute's arrival.
[19a-87b-9(d)(4)(D)]	031-Stairways: Protected/Handrails	Failed to ensure a gate or other structure is in place at the entry of stairways accessible to children when gate to upstairs was observed left open and basement door was not locked.
[19a-87b-9(f)(1)]	039-Safe Space-Sufficient	Failed to ensure sufficient indoor space for the number of children. Failed to ensure sufficient outdoor space due to shed observed collapsed and many item outdoors.
[19a-87b-10(b)(2)]	054-Child Health Record	Failed to maintain child health record(s) for one drop in child.
[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(1)]	055-Immunizations	Failed to maintain immunization record(s) for 2 drop in children.
[19a-87b-10(b)(3)(B)]	056-Emergency Permission Form	Failed to maintain written parent permission for emergency medical care for 2 drop in children.
[19a-87b-10(b)(3)(A)]	057-Authorized Release	Failed to maintain complete written parent permission to authorize removal of 2 drop in children.child(ren)

[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 well-constructed, free standing crib or other piece of equipment designed for infant sleeping of drop in infant.
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Other Findings-In Compliance

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:

Daughter not approved as staff observed holding infant.

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: 02/01/2024	 (Signature of Person in Charge)
Linda Johnson Moylan (Printed Name)	Stef Russo (Printed Name)		LAURA BROWN (Printed Name)