



DIVISION OF LICENSING

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FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	NANCY HACKETT		License Number	DCFH.34477	Date of Inspection	02/08/2024
			Expiration Date	9/30/2026	Time of Inspection	09:54 AM
Address	160 AL HARVEY RD STONINGTON CT 06378-1901		Telephone	(860) 572-8080	Regular Capacity	6
			Days and Hours	M-F 7:30AM-5:30PM	School Age Capacity	3
# Children Present	1	# Under 18 months present			0	Summer Care
Purpose of Inspection	Follow up visit to inspection on 12/14/23		Name of Inspector	Evelyn Vicente-Quinones		
Provider's Email	nancyannehackett@gmail.com		Inspector's Email	evelyn.vicente-quinones@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-6(c)]	014-First Aid Certificate	Failed to maintain current certificate; provider stated she is schedule to take First Aid course with Manchester CPR agency by the end of the month.
[19a-87b-6(c)]	015-CPR Certificate	Failed to maintain current certificate; provider stated she is scheduled to take CPR course with Manchester CPR agency by the end of the month.
[19a-87b-8a]	021-Background Check	Failed to maintain evidence of compliance for OEC to observe during today's visit. Provider guidance on how to access BCIS system an provided BCIS informational flyer.
[19a-87b-9(d)(4)]	029-Safe Exits	Failed to keep exits free from obstruction(s) room off kitchen (provider calls it dining room) to have exit door blocked by boxes and other items; barring egress access.
[19a-87b-9(m) and/or 19a-87b-9(n)]	050-First Aid Supplies	Failed to maintain a complete first aid kit; provider missing tweezers and CPR mouth barrier
[19a-87b-10(b)(1)]	053-Enrollment Form	Failed to maintain child enrollment form(s) for 3 out of 5 children enrolled
[19a-87b-10(b)(2)]	054-Child Health Record	Failed to maintain child health record(s) for 1 out of 5 children enrolled
[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	055-Immunizations	Failed to maintain immunization record(s) for 1 out of 5 children enrolled

[19a-87b-10(b)(3)(B)]	056-Emergency Permission Form	Failed to maintain complete emergency care information for 3 out of 5 children enrolled
[19a-87b-10(b)(3)(A)]	057-Authorized Release	Failed to maintain complete written parent permission to authorize removal of child(ren) for 4 out of 5 children enrolled
[19a-87b-10(b)(3)(C) and/or 19a-87b-10(b)(3)(D)]	058-Field Trip and Transportation Permission	Failed to maintain complete written parent permission for transitioning children to/from school for 4 out of 5 children enrolled
[19a-87b-10(b)(3)(E)]	059-Swimming Permission	Failed to maintain written parent permission for recreational swimming for 4 out of 5 children enrolled

Other Findings-In Compliance

Statute and/or Regulation	Description	Comments
[19a-87b-10(a)]	004-Capacity	Provider in compliance with her capacity at today's visit; discussed capacity regulations with provider
[19a-87b-5(e)]	006-Infant/Toddler Restriction	
[19a-87b-6(a)]	012-Awareness of/Understanding of Regulations	Provider is in compliance, she stated she understands regulations and will be compliant going forward
[19a-87b-6(b)]	013-Medical Statement	Provider is in compliance; observed adult medical statement completed by health care provider on 12/11/23
[19a-87b-9(a)]	022-Clean/Sanitary Environment	Provider is in compliance with this previous citation; OEC Observed home to be clean and sanitary at today's visit.

[19a-87b-9(c)]	024-Harmful Substances and Materials Inaccessible	Provider is in compliance with this previous citation all previously observed items are inaccessible to children
[19a-87b-9(d)(5)]	032-Emergency Plan	Provider is in compliance with this previous citation; emergency plan has been completed and posted
[19a-87b-9(d)(5)]	033-Emergency Evacuation Drills-Quarterly	Provider is in compliance with this previous citation; provider has practiced emergency drills twice since OEC's last visit. Reminder: emergency drills must be practiced and logged quarterly.

YES/NO: Yes

WERE VIOLATIONS CITED DURING THIS VISIT?

Discussions:

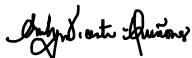
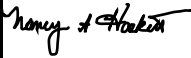
~ OEC specialist provided guidance on how to access BCIS log in system; provider cannot remember her password and initiated process to reset her password so that she can access BCIS to be have evidence of her background check completed as required by regulations. Provider stated she is the only household member.
 ~ OEC specialist discussed in depth the importance of maintaining compliance with regulations including but not limited to capacity, documentation and environment to ensure health and safety of children enrolled.
 ~ OEC specialist discussed submitting supporting documentation with corrective action plan for items cited at today's visit.

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 Person in Charge)
Evelyn Vicente-Quinones (Printed Name)	NANCY HACKETT (Printed Name)

DATE
CORRECTIONS
DUE BY:
02/22/2024