



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 SUPPLEMENTAL INSPECTION

Provider	JOSEFINA ROSARIO ROSARIO		License Number	DCFH.53257	Date of Inspection	02/09/2024
			Expiration Date	4/30/2025	Time of Inspection	09:24 AM
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
# Children Present	0	# Under 18 months present	0		Summer Care	Open
Purpose of Inspection	Follow up to visit from 01/11/2024		Name of Inspector	Eileen Ruiz		
Provider's Email	lizandrajosephine@yahoo.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(b)(2)(A)(v) and/or 19a-87b-10(l)]	055-Immunizations	Failed to maintain complete immunization record(s) that include influenza vaccine for 4 children.

Other Findings-In Compliance		
Statute and/or Regulation	Description	Comments
[19a-87b-10(a)]	004-Capacity	
[19a-87b-5(e)]	006-Infant/Toddler Restriction	
[19a-87b-6(a)]	012-Awareness of/Understanding of Regulations	Provider states she has access to OEC website and can find regulations.
[19a-87b-7(a)]	017-Medical Statement	Step son's medical is on file at program.
[19a-87b-8(c)]	020-Emergency Caregiver	Provider has identified name and address of individual.

[19a-87b-9(d)(5)]	032-Emergency Plan	Provider has a plan on file at the program.
[19a-87b-9(d)(5)]	033-Emergency Evacuation Drills-Quarterly	Provider has documented a drill for January 2024.
[19a-87b-9(k)]	048-Working Telephone/Emergency Numbers Posted	Emergency numbers are now up to date and posted.

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

Follow up conducted on all items from inspection conducted on 01/11/2024. TA was conducted simultaneously. Topics discussed for TA are as follows:
 A walk through of the home where it was discussed to refrain storing toys in patio in the direct path of the emergency egress. Navigating the OEC website to find all necessary documents. Making sense of the statute and regulations book and how to find it in Spanish online on the website. Basement supervision. Capacity and infant and toddler restrictions with and without approved staff. Review of influenza vaccine requirements between August 1-December 31 every year.

Comments:

Translation of discussions above: Seguimiento realizado de todos los artículos de la inspección realizada el 11/01/2024. TA se llevó a cabo simultáneamente. Los temas discutidos para TA son los siguientes:
 Un paseo por la casa donde se discutió abstenerse de almacenar juguetes en el patio en el camino directo de la salida de emergencia. Navegando por el sitio web de la OEC para encontrar todos los documentos necesarios. Dar sentido al libro de estatutos y reglamentos y cómo encontrarlo en español en línea en el sitio web. Supervisión del sótano. Capacidad y restricciones para bebés y niños pequeños con y sin personal aprobado. Revisión de los requisitos de la vacuna contra la gripe entre el 1 de agosto y el 31 de diciembre de cada año.

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)	DATE CORRECTIONS DUE BY: 02/23/2024
Eileen Ruiz (Printed Name)	JOSEFINA ROSARIO ROSARIO (Printed Name)	