



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

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|------------------------------|---|----------------------------------|------------------------|---------------------------------|----------------------------|------------|
| Provider | MONICA MENDOZA | | License Number | DCFH.54397 | Date of Inspection | 02/26/2024 |
| | | | Expiration Date | 4/30/2025 | Time of Inspection | 10:45 AM |
| Address | 21 MAPLERIDGE DR WATERBURY CT 06705-3623 | | Telephone | (203) 519-4855 | Regular Capacity | 6 |
| | | | Days and Hours | MONDAY-FRIDAY 6:00AM-10:00PM | School Age Capacity | 3 |
| # Children Present | 2 | # Under 18 months present | 0 | Summer Care | Open | |
| Purpose of Inspection | Follow up, background check | | | Name of Inspector | Alexandra Rodriguez | |
| Provider's Email | mona_mora@outlook.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-8a] | 021-Background Check | Provider and household member's background expired. Observed two children in care during follow up. |
| [19a-87b-9(c)] | 024-Harmful Substances and Materials Inaccessible | Failed to ensure harmful substances and materials are inaccessible to children in outdoor area. Observed broken fence, gasoline container, table with broken glass, lawnmower and hedge trimmer accessible to children. |
| [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 outdoor stairway accessible to children. |

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| Other Findings-In Compliance | | |
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| Statute and/or Regulation | Description | Comments |
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| [19a-87b-10(a)] | 004-Capacity | |

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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 following through with installing secure fence outside to secure outdoor play area for children. Provider stated she has an appointment for background check on 3/12/24. Discussed with provider that she should not care for children without a current background check.

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.

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|  (Signature of OEC Representative) |  (Signature of OEC Representative) | DATE CORRECTIONS DUE BY: 03/11/2024 |  (Signature of Person in Charge) |
| Alexandra Rodriguez (Printed Name) | (Printed Name) | | MONICA MENDOZA (Printed Name) |