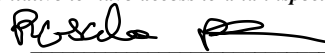


FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	TAMARA MILLER		License Number	DCFH.56653	Date of Inspection	02/29/2024
			Expiration Date	7/31/2027	Time of Inspection	12:19 PM
Address	29 TILTON ST FL 1 NEW HAVEN CT 06511-3542		Telephone	(203) 497-9044	Regular Capacity	6
			Days and Hours	MON - FRI, 5:30 am - 10 pm 24 Hours Available	School Age Capacity	3
# Children Present	2	# Under 18 months present	2	Summer Care	Open	
Purpose of Inspection	Follow us to full inspection 2/6/2024		Name of Inspector	Linda Johnson Moylan		
Provider's Email	littlerosepalace@gmail.com		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-6(e)]	016-Judgment	Failed to demonstrate good judgment about supervision and safety when the substitute took awhile to open the door as did so with audio headphones on. They remained on and audible to me until I said something to her.
[19a-87b-9(h)]	046-Water Temperature	Failed to maintain safe water temperature between 60-120 degrees, measured 123 degrees.
[19a-87b-9(m) and/or 19a-87b-9(n)]	050-First Aid Supplies	Failed to maintain a complete first aid kit missing at least mouth barrier.
[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	055-Immunizations	Failed to maintain immunization record(s) for one child.

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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-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	019-Substitute/Assistant	
[19a-87b-9(f)(1)]	039-Safe Space-Sufficient	
[19a-87b-9(k)]	048-Working Telephone/Emergency Numbers Posted	

[19a-87b-10(f)(1) and/or 19a-87b-10(f)(4)]	073-Infants Placed in Safe Crib/Snug Mattress/Tight Sheet	
[19a-87b-10(f)(3) and/or 19a-87b-10(f)(7)]	074-Crib or other Provision Free from Observable Hazards	Failed to ensure no items are placed with an infant in a crib or other piece of equipment designed for sleeping when infant was observed with blanket in bassine.

YES/NO: Yes **WERE VIOLATIONS CITED DURING THIS VISIT?**



Discussions:

Safe sleep.
Bassinet use must follow manufacturers recommendation.
Provider not present.

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: 03/14/2024	 (Signature of Person in Charge)
Linda Johnson Moylan (Printed Name)	 (Printed Name)		TAMARA MILLER (Printed Name)