



## DIVISION OF LICENSING

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### FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

<b>Provider</b>	MAYORIN DE LA ROSA			<b>License Number</b>	DCFH.57360	<b>Date of Inspection</b>	03/13/2024
				<b>Expiration Date</b>	8/31/2024	<b>Time of Inspection</b>	10:40 AM
<b>Address</b>	1 OSCAR ST STAMFORD CT 06906-2021			<b>Telephone</b>	(475) 419-4042	<b>Regular Capacity</b>	6
				<b>Days and Hours</b>	MONDAY-FRIDAY 7:30 A.M.-5:30 P.M.	<b>School Age Capacity</b>	3
<b># Children Present</b>	0	<b># Under 18 months present</b>	0			<b>Summer Care</b>	Open
<b>Purpose of Inspection</b>	Follow up on inspection conducted 2/29/2024 - Household members			<b>Name of Inspector</b>	Candy Vargas		
<b>Provider's Email</b>	AVANZA30@HOTMAIL.COM			<b>Inspector's Email</b>	candy.vargas@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

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<b>Other Findings-In Compliance</b>		
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<b>Statute and/or Regulation</b>	<b>Description</b>	<b>Comments</b>
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<b>YES/NO:</b> No	<b>WERE VIOLATIONS CITED DURING THIS VISIT?</b>
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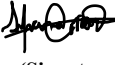

**Discussions:**

Upon arrival provider and household member were observed. No children were observed at the time of inspection. While conducting the walkthrough the basement was observed vacant, as well as a bedroom located on the second floor. The provider informed Licensing specialists that two household members evacuated the home on March 3rd, 2024, and the other one on March 12th, 2024. The provider inquired about the process of adding new household members. She was informed that she needs to submit a notification form, medical, and BCIS process. Specialists directed the provider to reach out to legal with further questions. The provider informed specialist that currently there are only three household members, the three other household members were removed from the household member list on e-license at the time of inspection. Notification of change submitted at the time of inspection. Provider updated BCIS roster, removing one household member and adding a new one. when asked about the new person added to the BCIS roster, the provider stated that the person does not live in the program as of yet but she has initiate the process. to add him as a hhm.

**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)	<b>DATE CORRECTIONS DUE BY:</b>	 (Signature of Person in Charge)
Candy Vargas (Printed Name)	Silvana Carreon-Zegarra (Printed Name)		MAYORIN DE LA ROSA (Printed Name)