

Connecticut Office of Early Childhood
Division of Licensing
450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
Phone (800)282-6063 www.ctoec.org Fax (860)326-0552

Initial Unannounced Full/Partial Follow-up Location Change Investigation Other _____

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Maria Lopez Date: 3/19/24 Time: 1:15 pm

Location Address: 21 Lexington Ave., Wtlg, Telephone #: 203 228 1414

e-mail address: marilenalopez@yahoo.com License #: 56327 Expiration Date: 7/31/25

Capacity: 6+3 # of Children Present: 4 # of Staff Present: 3

Consent to Inspect I agree to allow the Office of Early Childhood to have access to and inspect this facility and all
Family Child Care Home child care records as required by Family Child Care Home Regulations.
Provider/Applicant/Substitute's Signature: Maria E. Lopez

Purpose of visit: Safe Sleep

Observations/Corrections needed:

Discussed with the provider the following;

- Handrail on stairwell to childcare area loose.
- Activity table near exit door, blocked exit door. Provider removed and relocated table during inspection.
- Wood stacked outside of egress window. Provider stated she will move it today.
- Provider stated bassinet will be used once grandson is enrolled. Did not observe infant under 12 months present today during visit. Discussed all safe sleep requirements.

19a-87b-10(c)5(A)

#(68) Observed ^{TWO} children over 12 months sleeping in pack-n-play.
Observed each pack-n-play with a double mattress. ~~Second~~ Second mattress not intended for use per manufacturer's instructions.

Observed an additional pack-n-play with a double mattress.

S = Substantiated NS = Not Substantiated P = Pending (if applicable)

Provider removed second mattress from all pack-n-plays.

Operators/providers are required by regulations and statutes to be in compliance at all times.

Signature: Evelyn Vicente Quiñones
Dulcineia Quiñones
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO
OEC BY: 4/2/2024

Signature: Maria E. Lopez
(Person in Charge)