



FAMILY CHILD CARE HOME – INVESTIGATION

Provider	DORIS S AVILA		License Number	DCFH.57671	Date of Inspection	04/10/2024
			Expiration Date	7/31/2026	Time of Inspection	10:05 AM
Address	27 HYATT AVE APT 1 NORWALK CT 06850-3521		Telephone	(860) 919-1194	Regular Capacity	6
			Days and Hours	6:30AM - 6:00PM	School Age Capacity	3
# Children Present	7	# Under 18 months present	1	Summer Care	Open	
Purpose of Investigation	Case 2024-290			Name of Inspector	Eileen Ruiz	
Provider's Email	daycaresanvi@gmail.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

SUBSTANTIATED VIOLATIONS OF REGULATIONS

VIOLATION	Statute - Regulation	[19a-87b-10(a)]	Description:	004-Capacity
Failed to maintain licensed capacity when provider and staff confirmed being present in pictures, combined with another daycare on multiple trips, exceeding licensed capacity of 6+3.				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(2)]	Description:	053-Enrollment Form
Failed to maintain child enrollment form(s) available at the program and available upon agency's request for one year after a child ceases to be enrolled. Missing forms for two children.				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(1)]	Description:	054-Child Health Record
Failed to maintain current child health record(s) for one child.				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description:	055-Immunizations
Failed to maintain current immunization record(s) for one child.				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(3)(C) and/or 19a-87b-10(b)(3)(D)]	Description:	058-Field Trip and Transportation Permission
Failed to maintain written parent permission for any activity away from the facility, including days and times for all trips this year. Provider was only able to demonstrate one field trip on 3/24. Provider states it was this year.				

VIOLATION	Statute - Regulation	Description:
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NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS		
STATUS: Pending	Statute - Regulation [19a-87b-6(e)]	Description: 016-Judgment
Judgment compliance is pending further investigation.		
STATUS: Pending	Statute - Regulation [19a-87b-9(l)]	Description: 049-Safe Transportation-Registered/Insured/Restraints
Safe transportation compliance is pending further investigation.		
STATUS:	Statute - Regulation	Description:

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

Discussion about capacity. Regular capacity is defined as the maximum number of children that may be cared for together at any one time. When a provider combines children to be together at any one time with another licensed program, you therefore are exceeding more than 6+3, and you are not in compliance with the statutes and regulations. Written parent permissions for field trips away from the home should always be documented and saved in the children's files or in a separate file. Discussed saving child records for children no longer enrolled in program for a minimum of 1 years. Two files of children whose last days were in February were not available upon request. At nap provider Failed to ensure individual bedding, towel and/or toilet articles for each child were available for naps. No bedding or personal articles observed, provider corrected this at visit. Provider was unable to present a written plan declaring safe transportation to and from her alternate outdoor play space due to not having an outdoor space in her back yard. Landlord stated they did not want children out back due to vehicles parking. Provider presented this at initial inspection, and will find it.

COMMENTS

NOTE: Only the regulations marked as pending, substantiated or non-substantiated were monitored or discussed.

 (Signature of OEC Representative)	 (Signature of OEC Representative)	DATE CORRECTIONS DUE BY:	 (Signature of Person in Charge)
Eileen Ruiz (Printed Name)	Candy Vargas (Printed Name)	04/24/2024	DORIS S AVILA (Printed Name)