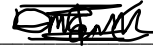


FAMILY CHILD CARE HOME – INVESTIGATION

Provider	DELVI MORALES		License Number	DCFH.57131	Date of Inspection	04/11/2024
			Expiration Date	12/31/2026	Time of Inspection	08:55 AM
Address	22 FERRIS AVE APT 6 NORWALK CT 06854-1561		Telephone	(203) 952-3435	Regular Capacity	6
			Days and Hours	MONDAY-FRIDAY 7:15 A.M.-5:30 P.M.	School Age Capacity	3
# Children Present	9	# Under 18 months present	2	Summer Care	Open	
Purpose of Investigation	2024-234 Follow up			Name of Inspector	Candy Vargas	
Provider's Email	moralesety@gmail.com			Inspector's Email	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

SUBSTANTIATED VIOLATIONS OF REGULATIONS

VIOLATION	Statute - Regulation	[19a-87b-10(a)]	Description:	004-Capacity
Failed to maintain licensed capacity when observed provider caring for 9 children alone without a substitute or assistant.				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(1)]	Description:	016-Judgment
Provider failed to demonstrate good judgment about supervision and safety when observed caring for 9 children alone without a substitute or assistant.				
VIOLATION	Statute - Regulation	[19a-87b-6(e)]	Description:	053-Enrollment Form
Failed to maintain child enrollment form for preschool child observed in care.				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description:	055-Immunizations
Failed to maintain immunization record for a preschool child observed in care.				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(3)(B)]	Description:	056-Emergency Permission Form
Failed to maintain emergency medical permission when observed a child without medical permission form.				

VIOLATION	Statute - Regulation [19a-87b-10(b)(3)(A)]	Description: 057-Authorized Release
Failed to maintain authorized release permission when observed a child without release permission form.		
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 transportation of a child observed in care.		
VIOLATION	Statute - Regulation [19a-87b-10(b)(4)]	Description: 060-Incident Log
Failed to maintain an incident log for a child observed in care.		
VIOLATION	Statute - Regulation	Description:
VIOLATION	Statute - Regulation	Description:
VIOLATION	Statute - Regulation	Description:
VIOLATION	Statute - Regulation	Description:
NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS		
STATUS: Not Substantiated	Statute - Regulation [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction
STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:

STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:



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

Upon arrival for a follow up inspection the provider was observed caring for 9 children alone. The approved substitute arrived at 9:00 am. Provider is aware she can not be alone with more than 6 children, she will change her substitute schedule to have her start at 8:00 am. Moving forward the provider will request complete enrollment forms, and medical forms for all children 12 years old and under being cared for in her program.

COMMENTS

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

 (Signature of OEC Representative)		DATE CORRECTIONS DUE BY:	 (Signature of Person in Charge)
Candy Vargas (Printed Name)		04/25/2024	DELVI MORALES (Printed Name)