

FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	YAMILKA SANTANA			License Number	DCFH.57182	Date of Inspection	04/15/2024
				Expiration Date	4/30/2027	Time of Inspection	09:27 AM
Address	416 SAVOY ST BRIDGEPORT CT 06606-4122			Telephone	(917) 319-3374	Regular Capacity	6
				Days and Hours	MON - FRI 6:00AM-6:00PM	School Age Capacity	3
# Children Present	6	# Under 18 months present	0			Summer Care	Open
Purpose of Inspection	Day 2 inspection			Name of Inspector	Eileen Ruiz		
Provider's Email	yamilkasantana@hotmail.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

Violations

Statute and/or Regulation	Description	Comments
[19a-87b-5(j)]	011-Notification of Change	Failed to notify the Office of renovation, construction or expansion of the outdoor play space. A tree fell knocking down the play space's fence. It is being fixed. Add new household member to the notification of change.
[19a-87b-9(d)(5)]	033-Emergency Evacuation Drills-Quarterly	Failed to practice quarterly emergency evacuation drills, only ones logged were Jan 2023 and March 2023.
[19a-87b-9(d)(6)]	034-Smoke Detectors	Failed to maintain operable smoke detectors, basement, first floor, and second floor the detector is not operating and in attic floor/bedroom there is no alarm at all.
[19a-87b-9(d)(7)]	035-Carbon Monoxide Detector	Failed to maintain operable carbon monoxide detectors, basement, first floor, and second floor the detector is not operating and in attic floor/bedroom there is no alarm at all.
[19a-87b-9(k)]	048-Working Telephone/Emergency Numbers Posted	Failed to maintain a working telephone that is up to date with all current children enrolled. The list has old enrollment.
[19a-87b-9(m) and/or 19a-87b-9(n)]	050-First Aid Supplies	Failed to maintain a complete first aid kit, missing two cold compresses.
[19a-87b-10(b)(2)]	054-Child Health Record	Failed to maintain current child health record(s) for three children. All three children had exams dated in March of 2023.
[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	055-Immunizations	Failed to maintain current immunization record(s) for the three children missing current medical exams.

[19a-87b-10(d)(3)]	069-Individual Plan of Care	Failed to develop and implement a written individual plan of care for each child with disabilities or special health care needs. Just one child enrolled is receiving birth to three services and needs a plan.
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Other Findings-In Compliance

Statute and/or Regulation	Description	Comments
[19a-87b-10(a)]	004-Capacity	School age daughter age 8 is home on school spring break.
[19a-87b-5(c)]	005-Nontransferability	
[19a-87b-5(e)]	006-Infant/Toddler Restriction	
[19a-87b-5(f)(2)]	007-License Posted	
[19a-87b-5(g)]	008-Access to OEC Phone Number	

[19a-87b-5(h)]	009-Photo ID	
[19a-87b-5(i)]	010-Requests for Information	
[19a-87b-6(a)]	012-Awareness of/Understanding of Regulations	

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




Discussions:

A woman who was observed present at the last inspection (Day 1) serving as an emergency caregiver awaiting for parents to pick up children so the provider can go to emergency care was present today again in the home. Provider states she cooks the meals for the program this week as she cannot stand long periods of time due to medical condition. The individual must never give direct care to the children without agency approval. A new household member will be moving in. Recommended that the provider add them to the notification of change that will be written for the construction of the outside play space. At visit the provider explained that a tree fell on her fence and the area is being repaired. When this happens notice should be given to alert agency of any construction at the home. A follow up with be conducted for this inspection and to review completed construction of outdoors space.

Comments:

This is day 2 visit.

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: 04/29/2024	 (Signature of Person in Charge)
Eileen Ruiz (Printed Name)	 (Printed Name)		YAMILKA SANTANA (Printed Name)