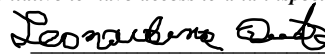


FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	LEONARDINA QUEVEDO GARCIA		License Number	DCFH.57127	Date of Inspection	04/17/2024
			Expiration Date	12/31/2026	Time of Inspection	12:38 PM
Address	27 SPRING ST NEW LONDON CT 06320-3510		Telephone	(860) 857-0362	Regular Capacity	6
			Days and Hours	MONDAY - FRIDAY 24 HOURS	School Age Capacity	3
# Children Present	2	# Under 18 months present	1	Summer Care	Open	
Purpose of Inspection	Follow up o 4/11/24 visit		Name of Inspector	Evelyn Vicente-Quinones		
Provider's Email	morelgregorio@live.com		Inspector's Email	evelyn.vicente-quinones@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 the addition of any household member when today's visit OEC was informed that the woman we observed today and 4/11/24 will be staying for an unknown amount of time. Additionally, man residing in adjacent room of child care area has moved out.
[19a-87b-6(a)]	012-Awareness of/Understanding of Regulations	Failed to demonstrate an awareness and/or understanding of the regulations when asked about sleep arrangements for infants, when hand washing shall occur; provider was unable to provide feedback when it should occur
[19a-87b-6(c)]	014-First Aid Certificate	Failed to maintain current certificate and has not scheduled an appointment as of yet to take course
[19a-87b-6(c)]	015-CPR Certificate	Failed to maintain current certificate and has not scheduled an appointment as of yet to take course
[19a-87b-7(a)]	017-Medical Statement	Failed to maintain medical statement(s) for grandson and woman residing in home.
[19a-87b-8a]	021-Background Check	Failed to ensure comprehensive background check(s) have been conducted for woman who was observed at 4/11/24 and today's visit. Additionally person has moved out since last OEC visit per provider.
[19a-87b-9(b)]	023-Freedom of Hazards	Failed to maintain the facility and/or equipment in good repair and free of hazards observed metal pole with rusty screws protruding in outdoor area;car hood is now closed and tool box was closed upon OEC request at today's visit.
[19a-87b-9(c)]	024-Harmful Substances and Materials Inaccessible	Failed to ensure harmful substances and materials are inaccessible to children when previously cited items have been placed in a tool box but is open and the partial lattice installed does not barre full access.

[19a-87b-9(d)(4)(D)]	031-Stairways: Protected/Handrails	Failed to ensure a gate or other structure is in place at the entry of stairways accessible to children when gate was observed not closed upon OEC arrival.
[19a-87b-9(d)(5)]	033-Emergency Evacuation Drills-Quarterly	Failed to maintain a written log of the practices drills. Failed to practice quarterly emergency evacuation drills. Provider stated the last drill was conducted in November 2023; unable to see documentation of such drill or any thereafter.
[19a-87b-9(k)]	048-Working Telephone/Emergency Numbers Posted	Failed to ensure emergency numbers posted in an area where child care services are provided for all children enrolled.
[19a-87b-10(b)(1)]	053-Enrollment Form	Failed to maintain complete child enrollment form(s) provider stated she is waiting for parent to complete
[19a-87b-10(b)(2)]	054-Child Health Record	Failed to maintain complete child health record(s) provider stated she is waiting for parent to bring
[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	055-Immunizations	Failed to maintain complete immunization record(s) provider stated she is waiting for parent to bring

Other Findings-In Compliance

Statute and/or Regulation	Description	Comments
[19a-87b-10(a)]	004-Capacity	
[19a-87b-5(e)]	006-Infant/Toddler Restriction	
[19a-87b-6(e)]	016-Judgment	
[19a-87b-9(d)(1)]	026-Safe Storage of Flammables	Blow torch was made inaccessible when OEC requested tool box be closed and providers son closed upon request.
[19a-87b-9(d)(4)(A)]	030-Basement Supervision	Observed basement supervision during today's visit. Discussed supervision requirements with provider and substitute at today's visit.

[19a-87b-9(d)(5)]	032-Emergency Plan	Provider has completed emergency plan
[19a-87b-10(c)]	062-Meeting the Child's Needs	OEC observed at todays visit two children actively engaged playing with age appropriate toys.
[19a-87b-10(c)(3)]	065-Handwashing	OEC observed hand washing after diapering; OEC discussed scenarios when hand washing shall take place.

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

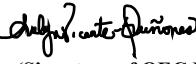

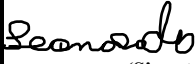
Discussions:

- ~ Discussed infant sleep arrangement regulations in its entirety and provided sleep arrangements document
- ~ Discussed when hand washing should occur
- ~ Discussed development milestones - provided document
- ~ Discussed reading and understanding regulations - Provided Spanish copy of regulations
- ~ Discussed BCIS and provided flyer to contact for background check, status and/or clarification
- ~ Discussed watching Maintaining compliance video provided via email last week
- ~ Provided hard copies of all relevant documents previously cited and created a mock file for provider to have for each child enrolled
- ~ Discussed KI pills and provided permission forms
- ~ Discussed notification of change, adult medical statement, background check for new household member
- ~ Discussed regulations with provider, husband who is OEC approved substitute and son who is a household member were present during entire OEC visit. OEC visit was conducted in Spanish.

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)	DATE CORRECTIONS DUE BY: 05/01/2024	 (Signature of Person in Charge)
Evelyn Vicente-Quinones (Printed Name)	Alexandra Rodriguez (Printed Name)		LEONARDINA QUEVEDO GARCIA (Printed Name)