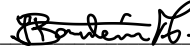


FAMILY CHILD CARE HOME – INVESTIGATION

Provider	YANETTE BAMBAREN			License Number	DCFH.56947	Date of Inspection	04/18/2024
				Expiration Date	7/31/2025	Time of Inspection	09:18 AM
Address	11 MERILINE AVE WEST HARTFORD CT 06110-2224			Telephone	(860) 706-2749	Regular Capacity	6
				Days and Hours	MONDAY-FRIDAY 5:30 AM-11:30PM	School Age Capacity	3
# Children Present	6	# Under 18 months present	2			Summer Care	Open
Purpose of Investigation	Case 2024-305			Name of Inspector	Eileen Ruiz		
Provider's Email	ybambaren@yahoo.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-6(a)]	Description: 012-Awareness of/Understanding of Regulations
Failed to demonstrate an awareness and/or understanding of the regulations when unaware of training requirements for provider and substitute to administer rectal emergency medications. Both staff do not have training for rectal medications given to child during an emergency.		
VIOLATION	Statute - Regulation [19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description: 016-Judgment
Failed to demonstrate good judgment about supervision and safety when leaving a substitute alone to attend a medical appointment without proper medication training with a child present that frequently has seizures as stated in the child's medical evaluation.		
VIOLATION	Statute - Regulation [19a-87b-6(e)]	Description: 055-Immunizations
Failed to maintain current immunization record(s) that reflect a current flu shot for three children enrolled.		
VIOLATION	Statute - Regulation [19a-87b-10(b)(4)]	Description: 060-Incident Log
Failed to record accident/illnesses/unusual behaviors/observations of the child who experienced a medical emergency and Failed to ensure the incident log is shared with parents no later than the next business day.		
VIOLATION	Statute - Regulation [19a-87b-10(c)(5)]	Description: 068-Proper Rest Provisions/Safe Cribs
Failed to ensure cribs comply with current CPSC standards when provider states she uses an additional foam mattress observed in crib, it is used on top of the original play yard mattress for an infant to sleep at rest time.		

VIOLATION	Statute - Regulation [19a-87b-10(d)(3)]	Description: 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 that gives step by step instructions on what do to in a medical emergency such as seizures for one child enrolled.		
VIOLATION	Statute - Regulation [19a-87b-17]	Description: 094- Policies and Procedures for Adm of Meds
Failed to maintain complete written policies on the administration of medication at the family childcare home, describing administration of medication, the types of medication administered, parent responsibilities, staff responsibilities, proper storage and recordkeeping.		
VIOLATION	Statute - Regulation [19a-87b-17(b)(1) and/or 19a-87b-17(b)(2)]	Description: 099-Documented Med Trained Staff
Failed to maintain training in the administration of rectal medications for both the provider and substitute who is frequently left alone during doctor appointments. Also failed to update inhalant medication training for the provider. It expired 9/16/2023.		
VIOLATION	Statute - Regulation [19a-87b-17(b)(4)]	Description: 101-MAR Maintained
Failed to maintain a complete medication administration record documenting emergency medication given to a child enrolled. Also failed to have an MAR for a child with authorization for inhaler medication.		
VIOLATION	Statute - Regulation	Description:
VIOLATION	Statute - Regulation	Description:
NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS		
STATUS: Not Substantiated	Statute - Regulation [19a-87b-10(a)]	Description: 004-Capacity
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:

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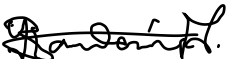
DISCUSSIONS

Judgement continued: Discussed utilizing a proper Individual Care Plan for the child enrolled with special medical needs to ensure all staff are aware of the step by step protocol required to meet the child's needs during a seizure. During the incident, substitute called mom of the child first, then the provider, then received a call back from mother who had to instruct the staff on how to use the emergency medication. Then 911 was called. This is a failure in using good judgement as neither staff nor the provider have the proper certificates reflecting training to give rectal medications. Medical authorizations continued: MAR was not signed by the provider as documentation of receiving the form and medicine. The MAR was not properly filled out either with complete information of person accepting the medication.

COMMENTS

Translation of above comments into Spanish: El juicio continuó: Se discutió la utilización de un plan de atención individual adecuado para el niño inscrito con necesidades médicas especiales para garantizar que todo el personal esté al tanto del protocolo paso a paso requerido para satisfacer las necesidades del niño durante una convulsión. Durante el incidente, el sustituto llamó primero a la madre del niño, luego al proveedor, y luego recibió una llamada de la madre que tuvo que instruir al personal sobre cómo usar el medicamento de emergencia. Luego llamaron al 911. Esto es un fracaso en el uso del buen juicio, ya que ni el personal ni el proveedor tienen los certificados adecuados que reflejen la capacitación para administrar medicamentos para el recto. Las autorizaciones médicas continuaron: MAR no fue firmado por el proveedor como documentación de la recepción del formulario y el medicamento. El MAR tampoco se llenó correctamente con información completa de la persona que aceptaba el medicamento.

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: 05/02/2024	 (Signature of Person in Charge)
Eileen Ruiz (Printed Name)	 (Printed Name)		YANETTE BAMBAREN (Printed Name)