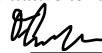


**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	FLORANGEL GERMOSO PENA		<b>License Number</b>	DCFH.57048	<b>Date of Inspection</b>	04/24/2024
			<b>Expiration Date</b>	5/31/2026	<b>Time of Inspection</b>	12:08 PM
<b>Address</b>	168 LAUREL DR NEW LONDON CT 06320-2717		<b>Telephone</b>	(860) 439-1428	<b>Regular Capacity</b>	6
			<b>Days and Hours</b>	SUNDAY - SATURDAY 12:00AM-11:59PM	<b>School Age Capacity</b>	3
<b># Children Present</b>	6	<b># Under 18 months present</b>	2		<b>Summer Care</b>	Open
<b>Purpose of Inspection</b>	Follow up to safe sleep and overcapacity 4/18/24		<b>Name of Inspector</b>	Evelyn Vicente-Quinones		
<b>Provider's Email</b>	florangelgermoso@att.net		<b>Inspector's Email</b>	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 for husband. Assisted provider it's locating link on OEC webpage
[19a-87b-8a]	021-Background Check	Failed to ensure comprehensive background check(s) have been conducted for husband; provider has made an appointment for him on 7/11/24 and demonstrated email to OEC at today's visit.
[19a-87b-9(d)(5)]	033-Emergency Evacuation Drills-Quarterly	Failed to maintain a written log of the drills for one year. Provider stated she is unable to locate documentation of previous drills conducted.
[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	055-Immunizations	Failed to maintain current immunization record(s) for 3 children missing documentation of flu vaccines
[19a-87b-10(c)]	062-Meeting the Child's Needs	Failed to meet the physical needs of children diagnosed with asthma and no asthma medication on site. Provider stated mother has provided notice that child will no longer be attending as of 4/26/24. Child present at today's visit.
[19a-87b-10(c)(5)]	068-Proper Rest Provisions/Safe Cribs	Failed to ensure children nap or rest on cribs, beds, cots, mats or other provisions when observed infant sleeping in car seat and observed 2 children in bouncy seats for nap time (2&3 years old) and one child in a car set partially strapped in for nap time (3 years old)
[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. Provider stated mother has given notice that child will no longer be enrolled as of 4/26/24; child present today.

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**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	Provider used good judgment in not being overcapacity at today's visit.
[19a-87b-7(a)]	017-Medical Statement	Provider has copy of husbands medical statement
[19a-87b-10(e)]	071-Infant Care: Individual Attention/Held for Bottle Feedings	Observed infant being held for bottle feeding during visit today.

<p>[19a-87b-10(f)(1) and/or 19a-87b-10(f)(2)]</p>	<p>072-Infants Placed on Back for Sleeping</p>	<p>Observed both infants present at visit placed on their backs for sleeping when removing from their car seats while napping</p>
<p>[19a-87b-10(f)(3) and/or 19a-87b-10(f)(7)]</p>	<p>074-Crib or other Provision Free from Observable Hazards</p>	<p>Observed pack n play with no hazards with infant when napping.</p>

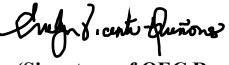

**YES/NO:** Yes      **WERE VIOLATIONS CITED DURING THIS VISIT?**

**Discussions:**

~ Assisted provider with locating OEC website to find the link for Notification of Change.

**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)	<b>DATE CORRECTIONS DUE BY:</b> 05/08/2024	 (Signature of Person in Charge)
Evelyn Vicente-Quinones (Printed Name)	 (Printed Name)		FLORANGEL GERMOSO PENA (Printed Name)