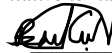


FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	BERNARDITA DELOURDES CASTRO AZUERO		License Number	DCFH.57804	Date of Inspection	04/24/2024
			Expiration Date	3/31/2027	Time of Inspection	01:10 PM
Address	166 WESTVILLE AVENUE EXT DANBURY CT 06811-4417		Telephone	(203) 942-5527	Regular Capacity	6
			Days and Hours	Monday- Friday 6am-6pm	School Age Capacity	3
# Children Present	7	# Under 18 months present	2	Summer Care	Open	
Purpose of Inspection	Day 2 inspection / capacity		Name of Inspector	Janarish Lopez		
Provider's Email	Bernardacastro757@yahoo.com		Inspector's Email	janarish.lopez@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-9(d)(6)]	034-Smoke Detectors	Failed to maintain operable smoke detectors on each occupied level of the home, didn't observe a smoke detector on the third floor of home
[19a-87b-10(b)(1)]	053-Enrollment Form	Failed to maintain child enrollment forms for 2 children
[19a-87b-10(b)(2)]	054-Child Health Record	Failed to maintain a current child health record for 1 child,. Failed to maintain child health records for 2 children.
[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	055-Immunizations	Failed to maintain a complete immunization records for 2 children, failed to maintain current immunization record for 1 child
[19a-87b-10(c)]	062-Meeting the Child's Needs	Failed to meet the physical needs of 1 child, didn't observe a plan of care or medication for a child who has allergies.
[19a-87b-10(e)]	071-Infant Care: Individual Attention/Held for Bottle Feedings	Failed to hold infants for bottle feedings, observed one infant child in a bouncer drinking from a bottle being held by a blanket.
[19a-87b-10(i)]	081-Supervision-At All Times, Indoors/Outdoors	Failed to provide supervision at all times, observed 7 children in care while one staff was outdoors and the other was in the children in the child care area.

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Other Findings-In Compliance		
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Statute and/or Regulation	Description	Comments
[19a-87b-10(a)]	004-Capacity	
[19a-87b-5(e)]	006-Infant/Toddler Restriction	
[19a-87b-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	019-Substitute/Assistant	
[19a-87b-10(b)(3)(B)]	056-Emergency Permission Form	
[19a-87b-10(b)(3)(A)]	057-Authorized Release	

[19a-87b-10(b)(3)(C) and/or 19a-87b-10(b)(3)(D)]	058-Field Trip and Transportation Permission	
[19a-87b-10(b)(3)(E)]	059-Swimming Permission	
[19a-87b-10(b)(4)]	060-Incident Log	

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



Discussions:

Discussed supervision of children in care and maintaining proper capacity. Discussed proper infant bottle feeding.

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: 05/08/2024	 (Signature of Person in Charge)
Janarish Lopez (Printed Name)	 (Printed Name)		BERNARDITA DELOURDES CASTRO AZUERO (Printed Name)