



## FAMILY CHILD CARE HOME – INVESTIGATION

<b>Provider</b>	HILARY GISSELL LOPEZ CARRION			<b>License Number</b>	DCFH.57887	<b>Date of Inspection</b>	04/26/2024
				<b>Expiration Date</b>	8/31/2027	<b>Time of Inspection</b>	10:40 AM
<b>Address</b>	33 PARK AVE APT 1 DANBURY CT 06810-4301			<b>Telephone</b>	(774) 899-8701	<b>Regular Capacity</b>	6
				<b>Days and Hours</b>	Monday- Friday 6am- 10pm Saturday 6am-7pm	<b>School Age Capacity</b>	3
<b># Children Present</b>	7	<b># Under 18 months present</b>	4			<b>Summer Care</b>	Open
<b>Purpose of Investigation</b>	2024-335			<b>Name of Inspector</b>	Carlos Albizu		
<b>Provider's Email</b>	hg1c_95@hotmail.com			<b>Inspector's Email</b>	carlos.albizu@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

<b>VIOLATION</b>	<b>Statute - Regulation</b>	[19a-87b-10(a)]	<b>Description:</b>	004-Capacity
Failed to maintain licensed capacity when provider was taking care of 7 children by herself without the assistance of an approved substitute or assistant.				
<b>VIOLATION</b>	<b>Statute - Regulation</b>	[19a-87b-6(e)]	<b>Description:</b>	006-Infant/Toddler Restriction
Failed to maintain infant/toddler restriction when provider was taking care of 4 children under the age of 18 months by herself.				
<b>VIOLATION</b>	<b>Statute - Regulation</b>	[19a-87b-5(e)]	<b>Description:</b>	016-Judgment
Failed to demonstrate good judgment about supervision and safety when the provider decided to take care of 7 children by herself after her substitute resigned. In addition provider was caring for 4 infants under the age of 18 months by herself .				
<b>VIOLATION</b>	<b>Statute - Regulation</b>	[19a-87b-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	<b>Description:</b>	019-Substitute/Assistant
Failed to ensure staff was available to assist the provider when the provider was caring for 7 children enrolled and 4 infants under 18 months by herself.				
<b>VIOLATION</b>	<b>Statute - Regulation</b>		<b>Description:</b>	

<b>VIOLATION</b>	<b>Statute - Regulation</b>	<b>Description:</b>
<b>VIOLATION</b>	<b>Statute - Regulation</b>	<b>Description:</b>
<b>VIOLATION</b>	<b>Statute - Regulation</b>	<b>Description:</b>
<b>VIOLATION</b>	<b>Statute - Regulation</b>	<b>Description:</b>
<b>VIOLATION</b>	<b>Statute - Regulation</b>	<b>Description:</b>
<b>VIOLATION</b>	<b>Statute - Regulation</b>	<b>Description:</b>
<b>NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS</b>		
<b>STATUS:</b>	<b>Statute - Regulation</b>	<b>Description:</b>
<b>STATUS:</b>	<b>Statute - Regulation</b>	<b>Description:</b>
<b>STATUS:</b>	<b>Statute - Regulation</b>	<b>Description:</b>

<b>STATUS:</b>	<b>Statute - Regulation</b>	<b>Description:</b>
<b>STATUS:</b>	<b>Statute - Regulation</b>	<b>Description:</b>
<b>STATUS:</b>	<b>Statute - Regulation</b>	<b>Description:</b>
<b>STATUS:</b>	<b>Statute - Regulation</b>	<b>Description:</b>



<b>YES/NO:</b> Yes	<b>WERE VIOLATIONS CITED DURING THIS VISIT?</b>
--------------------	---

**DISCUSSIONS**

Discussed capacity in Spanish with the provider.

**COMMENTS**

**NOTE:** Only the regulations marked as pending, substantiated or non-substantiated were monitored or discussed.

 (Signature of OEC Representative)		<b>DATE CORRECTIONS DUE BY:</b>	 (Signature of Person in Charge)
Carlos Albizu (Printed Name)		05/10/2024	HILARY GISSELL LOPEZ CARRION (Printed Name)