



**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	JASMIN MARRERO			<b>License Number</b>	DCFH.57427	<b>Date of Inspection</b>	05/07/2024
				<b>Expiration Date</b>	12/31/2024	<b>Time of Inspection</b>	12:50 PM
<b>Address</b>	29 FOLS AVE MERIDEN CT 06450-2421			<b>Telephone</b>	(203) 560-4893	<b>Regular Capacity</b>	6
				<b>Days and Hours</b>	MONDAY - FRIDAY 6:00AM - 5:50PM	<b>School Age Capacity</b>	3
<b># Children Present</b>	5	<b># Under 18 months present</b>	0			<b>Summer Care</b>	Open
<b>Purpose of Inspection</b>	Follow. Up			<b>Name of Inspector</b>	Evelyn Vicente-Quinones		
<b>Provider's Email</b>	Jazenid@gmail.com			<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

**Regulatory Violations**

<b>Statute and/or Regulation:</b>	[19a-87b-9(d)(7)]	<b>Description:</b>	035-Carbon Monoxide Detector
Failed to maintain operable carbon monoxide detectors on main level of home			
<b>Statute and/or Regulation:</b>	[19a-87b-9(f)(2) and/or 19a-87b-9(f)(4)]	<b>Description:</b>	040-Body of Water
Failed to ensure doorway access to body of water is locked both gates were open that lead to New Haven Harbor in providers backyard			
<b>Statute and/or Regulation:</b>	[19a-87b-9(m) and/or 19a-87b-9(n)]	<b>Description:</b>	050-First Aid Supplies
Failed to maintain a complete first aid kit missing: scissors, 3 inch nor 4 inch gauze squares and gloves			
<b>Statute and/or Regulation:</b>	[19a-87b-10(b)(2)]	<b>Description:</b>	054-Child Health Record
Failed to maintain current child health record(s) for two children			
<b>Statute and/or Regulation:</b>	[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	<b>Description:</b>	055-Immunizations
Failed to maintain current immunization record(s) for one child including flu vaccines documntation			

<b>Statute and/or Regulation:</b> [19a-87b-10(g)]	<b>Description:</b> 078-Diaper Changing: Frequent/Sanitary/Hand Washing/Waste Disposal
<p>Failed to dispose of waste material in a sanitary manner/out of reach of children; observed 2 diapers on the edge of the diaper changing table</p>	
<b>Statute and/or Regulation:</b> [19a-87b-13]	<b>Description:</b> 093-Access
<p>Failed to allow OEC staff immediate access to the facility during customary business hours, OEC specialist arrived at providers home at 12:37 access was gained at 12:57 after several attempts of knocking on front and back door. (See discussions for additional info)</p>	
<b>Statute and/or Regulation:</b> [19a-87b-17(b)(3)]	<b>Description:</b> 100-Written Authorized Prescriber/Parent Permission
<p>Failed to maintain written parent permission for medication no parent signature on Medication authorization form. No provider signature on medication authorization form.</p>	
<b>Statute and/or Regulation:</b>	<b>Description:</b>
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<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>Other Findings-Regulations In Compliance</b>	
<b>Statute and/or Regulation:</b> [19a-87b-10(a)]	<b>Description:</b> 004-Capacity
<b>Statute and/or Regulation:</b> [19a-87b-5(e)]	<b>Description:</b> 006-Infant/Toddler Restriction

Statute and/or Regulation: [19a-87b-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	Description: 019-Substitute/Assistant
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Statute and/or Regulation: [19a-87b-9(d)(5)]	Description: 032-Emergency Plan
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Observed completed emergency plan posted

Statute and/or Regulation: [19a-87b-9(d)(5)]	Description: 033-Emergency Evacuation Drills-Quarterly
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Observed evacuation drill posted and conducted since last inspection visit

Statute and/or Regulation: [19a-87b-9(d)(6)]	Description: 034-Smoke Detectors
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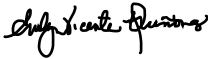


Observed smoke detectors on each level of home

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

#93 Continued due to lack of space.  
 Child was standing at window next to door and spoke to specialist through window for 9 minutes. When OEC approved staff opened door she stated provider was on main level of home and she was tending to a mop bucket. Explained to both staff and provider regulation related to access (read verbatim to provider)  
 OEC conducted walkthrough of lower level of home where child care takes place, upon going upstairs provider came to top of stairs and we conducted walkthrough of main level of home.

**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: 05/21/2024	 (Signature of Person in Charge)
Evelyn Vicente-Quinones (Printed Name)	(Printed Name)		JASMIN MARRERO (Printed Name)