



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	AWILDA LOPEZ DE PEREZ			License Number	DCFH.57435	Date of Inspection	05/15/2024
				Expiration Date	12/31/2024	Time of Inspection	12:40 PM
Address	108 MILL RIDGE RD DANBURY CT 06811-5234			Telephone	(646) 821-0454	Regular Capacity	4
				Days and Hours	MONDAY- FRIDAY 8:00 AM- 5:30PM	School Age Capacity	1
# Children Present	1	# Under 18 months present	1			Summer Care	Open
Purpose of Inspection	Follow up , infant care and enrollment documents			Name of Inspector	Alexandra Rodriguez		
Provider's Email	Lopezawilda87@gmail.com			Inspector's Email	alexandra.rodriguez@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).

Awilda Lopez de Perez

Signature of Provider/Applicant/Substitute/Emergency Caregiver

Regulatory Violations

Statute and/or Regulation: [19a-87b-10(b)(2)]	Description: 054-Child Health Record
Failed to maintain child health record of one new child enrolled.	
Statute and/or Regulation: [19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description: 055-Immunizations
Failed to maintain immunization record of one new child enrolled.	
Statute and/or Regulation: [19a-87b-10(b)(3)(B)]	Description: 056-Emergency Permission Form
Failed to maintain written parent permission for emergency medical care for one new child enrolled.	
Statute and/or Regulation: [19a-87b-10(b)(3)(A)]	Description: 057-Authorized Release
Failed to maintain written parent permission to authorize removal of one new child enrolled.	
Statute and/or Regulation: [19a-87b-10(b)(3)(C) and/or 19a-87b-10(b)(3)(D)]	Description: 058-Field Trip and Transportation Permission
Failed to maintain written parent permission for transportation of one new child enrolled.	

Statute and/or Regulation:	Description:
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Other Findings-Regulations In Compliance	
Statute and/or Regulation: [19a-87b-10(a)]	Description: 004-Capacity
Statute and/or Regulation: [19a-87b-10(b)(1)]	Description: 053-Enrollment Form

Statute and/or Regulation: [19a-87b-10(b)(4)]	Description: 060-Incident Log
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Statute and/or Regulation:	Description:
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Statute and/or Regulation:	Description:
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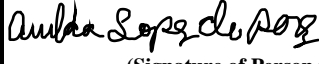
Statute and/or Regulation:	Description:
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<u>YES/NO:</u> Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Discussed with provider of importance of having all enrollment documents and health assessment completed upon a child starting in daycare.
Discussed with provider importance of infant care regulations due to provider's statement of infant starting in daycare soon.

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 Person in Charge)	DATE CORRECTIONS DUE BY: 05/29/2024
Alexandra Rodriguez (Printed Name)	AWILDA LOPEZ DE PEREZ (Printed Name)	