



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	VERONICA M CERVANTES ROSAS			License Number	DCFH.57374	Date of Inspection	05/22/2024
				Expiration Date	9/30/2024	Time of Inspection	01:17 PM
Address	37 FARVIEW AVE DANBURY CT 06810-5512			Telephone	(203) 917-5121	Regular Capacity	6
				Days and Hours	Monday - Saturday 7am - 6pm	School Age Capacity	3
# Children Present	7	# Under 18 months present	1			Summer Care	Open
Purpose of Inspection	Day 2 inspection			Name of Inspector	Janarish Lopez		
Provider's Email	verito_8097@hotmail.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

Regulatory Violations

Statute and/or Regulation: [19a-87b-10(b)(1)]	Description: 053-Enrollment Form
Failed to maintain child enrollment forms for 3 children	
Statute and/or Regulation: [19a-87b-10(b)(2)]	Description: 054-Child Health Record
Failed to maintain current child health record for 1 child	
Statute and/or Regulation: [19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description: 055-Immunizations
Failed to maintain a complete current immunization record for 1 child. Observed 4 children without current flu vaccines	
Statute and/or Regulation: [19a-87b-10(b)(3)(A)]	Description: 057-Authorized Release
Failed to maintain written parent permission to authorize removal of 4 children	
Statute and/or Regulation: [19a-87b-17(a)(2)]	Description: 095-Parent Permission for Nonprescription Topical Meds
Failed to maintain written permission from the parents prior to the administration of nonprescription topical medications for 3 children	

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Other Findings-Regulations In Compliance	
Statute and/or Regulation: [19a-87b-10(b)(3)(B)]	Description: 056-Emergency Permission Form
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

Statute and/or Regulation: [19a-87b-10(b)(3)(E)]	Description: 059-Swimming Permission
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Statute and/or Regulation: [19a-87b-10(b)(4)]	Description: 060-Incident Log
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Statute and/or Regulation: [19a-87b-10(b)(5)]	Description: 061-Confidentiality
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Statute and/or Regulation: [19a-87b-10(c)]	Description: 062-Meeting the Child's Needs
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YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Discussed ensuring that children have current medical records

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: 06/05/2024	 (Signature of Person in Charge)
Janarish Lopez (Printed Name)	 (Printed Name)		VERONICA M CERVANTES ROSAS (Printed Name)