



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	LEONARDINA QUEVEDO GARCIA			License Number	DCFH.57127	Date of Inspection	06/24/2024
				Expiration Date	12/31/2026	Time of Inspection	10:50 AM
Address	27 SPRING ST NEW LONDON CT 06320-3510			Telephone	(860) 857-0362	Regular Capacity	6
				Days and Hours	MONDAY - FRIDAY 24 HOURS	School Age Capacity	3
# Children Present	2	# Under 18 months present	0	Summer Care		Open	
Purpose of Inspection	Follow up inspection to 4/17/24 visit			Name of Inspector	Evelyn Vicente-Quinones		
Provider's Email	morelgregorio@live.com			Inspector's Email	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

Statute and/or Regulation:	[19a-87b-10(b)(1)]	Description:	053-Enrollment Form
Failed to maintain complete child enrollment form(s) for 1 out of 2 children present at today's visit. 2 children files previously viewed no longer enrolled. All other children's file current.			
Statute and/or Regulation:	[19a-87b-10(b)(2)]	Description:	054-Child Health Record
Failed to maintain complete child health record(s) for 1 out of 2 children present at today's visit. 2 children files previously viewed no longer enrolled. All other children's file current.			
Statute and/or Regulation:	[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description:	055-Immunizations
Failed to maintain complete immunization record(s) for 1 out of 2 children present at today's visit. 2 children files previously viewed no longer enrolled. All other children's file current.			
Statute and/or Regulation:	[19a-87b-10(b)(3)(B)]	Description:	056-Emergency Permission Form
Failed to maintain complete emergency care information for 1 out of 2 children present at today's visit. 2 children files previously viewed no longer enrolled. All other children's file current.			
Statute and/or Regulation:	[19a-87b-10(b)(3)(A)]	Description:	057-Authorized Release
Failed to maintain complete written parent permission to authorize removal of child(ren) for 1 out of 2 children present at today's visit. 2 children files previously viewed no longer enrolled. All other children's file current.			

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
<p>Failed to maintain complete written parent permission for transitioning children to/from school for 1 out of 2 children present at today's visit. 2 children files previously viewed no longer enrolled. All other children's file current.</p>	
Statute and/or Regulation: [19a-87b-10(b)(3)(E)]	Description: 059-Swimming Permission
<p>Failed to maintain written parent permission for recreational swimming for 1 out of 2 children present at today's visit. 2 children files previously viewed no longer enrolled. All other children's file current.</p>	
Statute and/or Regulation: [19a-87b-10(b)(4)]	Description: 060-Incident Log
<p>Failed to maintain an incident log for each child for 1 out of 2 children present at today's visit. 2 children filed previously viewed no longer enrolled. All other children's file current.</p>	
Statute and/or Regulation: [19a-87b-10(c)(4)]	Description: 066-Flexible and Balanced Schedule
<p>. Failed to ensure the schedule is flexible, with time for free choice play, outdoor play, snacks, meals and a rest period and was not implemented during today's visit. OEC observed children watching tv and gave blank sheet of paper for one child present to draw on; cont.</p>	
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-5(e)]	Description: 006-Infant/Toddler Restriction

Statute and/or Regulation: [19a-87b-5(j)]	Description: 011-Notification of Change
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Provider stated previous individual no longer residing in home.

Statute and/or Regulation: [19a-87b-6(a)]	Description: 012-Awareness of/Understanding of Regulations
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Provider indicated she read the regulations and watched the OEC tutorial video on maintaining compliance and indicated she is aware and understand the regulations.

Statute and/or Regulation: [19a-87b-6(c)]	Description: 014-First Aid Certificate
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Provider took first aid course on 4/20/24

Statute and/or Regulation: [19a-87b-6(c)]	Description: 015-CPR Certificate
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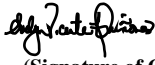

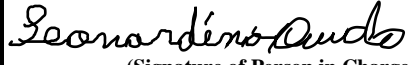
Provider took cpr course on 4/20/24

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

~ continued 12:25pm discussed with provider and substitute present offering various activities vs screen time and elaborating on their schedule posted.
Discussions:
 ~ Contacting OEC with any questions related to regulations for clarification (whether help desk or licensing specialist)
 ~ Submit completed corrective action plan (CAP) for each violation cited on visits OEC has conducted (4/11/24, 4/17/24 and 6/24/24). CAP emailed to OEC representative on 4/30/24 is incomplete, needs revisions as discussed.
 ~ limit screen time and ensure to engage children in various activities throughout the day.
 ~ discussed Elevate again with provider; provided contact information, Diana Reyes 860-500-4483 Diana.reyes@ct.gov

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: 07/08/2024	 (Signature of Person in Charge)
Evelyn Vicente-Quinones (Printed Name)	 (Printed Name)		LEONARDINA QUEVEDO GARCIA (Printed Name)