

FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	MARIA FERNANDA JIMENEZ		License Number	DCFH.57852	Date of Inspection	06/25/2024
			Expiration Date	6/30/2027	Time of Inspection	09:48 AM
Address	666 MAIN ST APT 1 EAST HAVEN CT 06512-2039		Telephone	(203) 640-0203	Regular Capacity	6
			Days and Hours	M-SAT 5A-10PM	School Age Capacity	3
# Children Present	6	# Under 18 months present	1		Summer Care	Open
Purpose of Inspection	2nd Follow-Up for Violations Cited During Full Inspection		Name of Inspector	Melina Perez		
Provider's Email	mafer_shasha_@hotmail.com		Inspector's Email	melina.perez@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: [-]	Description: 000 No Violations
No violations were cited during this inspection	
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-9(h)]	Description: 046-Water Temperature
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Statute and/or Regulation: [19a-87b-10(b)(1)]	Description: 053-Enrollment Form
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Statute and/or Regulation: [19a-87b-10(b)(2)]	Description: 054-Child Health Record
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Statute and/or Regulation: [19a-87b-10(b)(3)(B)]	Description: 056-Emergency Permission Form
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YES/NO: No	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

During today's follow-up visit, the following items were observed:
 # 46 - Water temperature was taken and it was observed to be 119.5 degrees.
 # 53 - Completed enrollment forms were observed for the 2 children who were missing the form in their files.
 # 54 - The provider stated that the child who was missing their physical is no longer enrolled as of 6/14/24.
 # 56 - Emergency permission information was completed for 4 enrolled children that were previously missing the information. The other 2 children that were missing the emergency permissions are no longer enrolled.
 # 57 - Authorized release information was completed for the 2 enrolled children that were previously missing the information.
 # 73 - A tight fitted sheet was observed on the pack n play that is used to nap an infant. Provider also showed specialist that she has purchased additional fitted sheets so she can have extras.
 *****Provider was observed to be in compliance today with violations previously cited during full inspection*****

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 <u>MAY NOT OPERATE</u> 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:	 (Signature of Person in Charge)
Melina Perez (Printed Name)	 (Printed Name)		MARIA FERNANDA JIMENEZ (Printed Name)