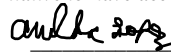


FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	AWILDA LOPEZ DE PEREZ			License Number	DCFH.57435	Date of Inspection	06/25/2024
				Expiration Date	12/31/2024	Time of Inspection	09:59 AM
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	0			Summer Care	Open
Purpose of Inspection	Technical Assistance- Corrective Action Plan			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).



Signature of Provider/Applicant/Substitute/Emergency Caregiver

Regulatory Violations

Statute and/or Regulation:	[19a-87b-10(c)(1)]	Description:	063-Sufficient Play Equipment
Failed to provide sufficient indoor and outdoor play equipment. Provider stated she stored toys in basement to clear the living room for a party that was hosted a week ago.			
Statute and/or Regulation:	[19a-87b-10(c)(5)]	Description:	068-Proper Rest Provisions/Safe Cribs
Failed to ensure clean/comfortable/safe napping/resting provision for each child. Observed a pack n play with broken piece where toddler rests or sleeps.			
Statute and/or Regulation:	[19a-87b-10(d)(3)]	Description:	069-Individual Plan of Care
Observed child's file indicating the child child has asthma, no individual care plan available. Previously cited during inspection on 5/6/24 as #100 should have been cited as #69.			
Statute and/or Regulation:		Description:	
Statute and/or Regulation:		Description:	

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

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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Statute and/or Regulation:	Description:
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YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Discussed with provider importance of daily outdoor play with appropriate toys weather permitting.
Discussed with provider importance of having sufficient toys available at all times and engaging activities for children to participate in throughout the day.
Discussed with provider ensuring supervision when taking children to upstairs bathroom near glass decor.

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)		DATE CORRECTIONS DUE BY: 07/09/2024	 (Signature of Person in Charge)
Alexandra Rodriguez (Printed Name)			AWILDA LOPEZ DE PEREZ (Printed Name)