



Connecticut Office of
Early Childhood

DIVISION OF LICENSING

450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552
Email: oc.licensing@ct.gov Website: www.ctoec.org

FAMILY CHILD CARE HOME INSPECTION

Provider	MILTA APONTE DE AMADOR				License Number	DCFH.57696	Date of Inspection	07/01/2024
Address	102 CLOVERHILL AVE BRIDGEPORT CT 06606-1505				Expiration Date	8/31/2026	Time of Inspection	11:38 AM
Telephone					(929) 920-6354	Regular Capacity	6	
Days and Hours					M-F 7am-6pm	School Age Capacity	3	
Is this a Change of Address?	Yes?		No?	X		Summer Care	Open	
New Address					Type of Inspection	UNANNOUNCED INSPECTION - FULL		
	# of Infants - Toddlers Present	3	# of Total Children Present	7	Inspector's Name	Eileen Ruiz		
Provider's Email	Miltaaponte05@hotmail.com				Inspector's Email	eileen.ruiz@ct.gov		

Key:
Compliant = X
Non-Compliant = O

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).

Milta Aponte
Signature of Provider/Substitute/Applicant

TERMS OF REGISTRATION 19a-87b-5

X	4. Capacity	School aged Daughter was home during visit as there is no school for the summer in Bridgeport.
X	5. Non-transferability of license	Pending?
O	6. Infant/Toddler Restriction	Provider had a 3rd infant get dropped off during the inspection putting her over capacity for infants and toddlers. Her support staff was not present during the drop off.
X	7. License Posted	
X	8. Parent Access to OEC Phone Number	
X	9. Photo ID	
X	10. Requests for Information	
X	11. Notification of Change	

QUALIFICATION OF PROVIDER 19a-87b-6

X	12. Awareness of, Understanding of Regulations	
X	13. Medical statement	
	Expiration date:	05/05/2025
X	14. First Aid Certificate	
	Expiration date:	02/27/2026

X	15. CPR Certificate		
	Expiration date: 02/27/2026		
X	16. Judgment		
MEMBERS OF THE HOUSEHOLD 19a-87b-7			
X	17. Medical Statement		
X	18. Household Environment		
QUALIFICATIONS OF STAFF 19a-87b-8			
X	19. Substitute or Assistant	Y/N	Uses DCFS 91970.
	Type of Staff :	Y	
	Substitute		
X	20. Emergency Caregiver		
COMPREHENSIVE BACKGROUND CHECK 19a-87b-8a			
X	21. Background Check(s)		
PHYSICAL ENVIRONMENT 19a-87b-9			
X	22. Clean/Sanitary Environment		
X	23. Freedom of Hazards		
X	24. Harmful Substances/Materials Inaccessible		
X	25. Bio-contaminants Disposed Safely		
X	26. Safe Storage of Flammables		
X	27. Safe Door Fasteners		
X	28. Electrical Safety		
X	29. Safe Exits		
X	30. Basement Supervision	Y/N	
		Y	
	Used for Care ?	Y/N	
		Y	
X	31. Stairways - Protected, Handrails		
X	32. Emergency Plan		

X	33. Emergency Evacuation Drills - Quarterly/Log		
X	34. Smoke Detectors		
X	35. Carbon Monoxide Detector		
X	36. Fire Extinguisher- 5 lb. ABC/Installed		
X	37. Auxiliary Heating System N Type?	Appvd?	
X	38. Safe Storage of Weapons and Ammunition		
X	39. Safe Space-Sufficient Indoors Outdoors		
X	40. Body of Water-Type: Barrier?	Y/N N	
X	41. Hot Tubs-Locked - Inaccessible	Y/N N	
X	42. Ventilation, Light and Temperature- 65°		
X	43. Window Safety		
X	44. Washing Toileting, Sewage Garbage Facilities		
X	45. Adequate and Safe Water - Type of System: Public Water		
X	46. Water Temperature- 60°-120°		
X	47. Pasteurization of Milk Supply		
X	48. Working Phone, Emergency Numbers Posted		
X	49. Safe Transportation Registered, Insured, Restraints		
X	50. First Aid supplies		
X	51. Pet protection Pets? Rabies Certs?	Type: N	
X	52. Smoking Prohibited		
RESPONSIBILITIES OF PROVIDER 19a-87b-10			
X	53. Enrollment Form		

X	54. Child Health Record	
X	55. Immunizations	
○	56. Emergency Permission	Failed to maintain complete emergency care information for three children enrolled.
X	57. Authorized Release	
X	58. Field Trip and Transportation Permission-To/From School	
X	59. Swimming Permission	
X	60. Incident Log	
X	61. Confidentiality	
X	62. Meeting the Child's Needs	
X	63. Sufficient Play Equipment	
X	64. Good Nutrition- Meals/Snacks, Water Available	
X	65. Handwashing	
X	66. Flexible and Balanced Written Schedule	
X	67. Personal Articles- Blanket, Towel, Toilet Articles	
X	68. Proper Rest Provisions – Safe Cribs	
X	69. Individual Plan for Care (Written if Applicable)	
X	70. Cultural Differences, Sp. Needs, Dev. Appr. Activities	
X	71. Infant Care, Indiv Attention, Held for Bottle Feedings	
X	72. Infants Placed on Back for Sleeping	
X	73. Infants Placed in Crib, Well constructed, Snug Mattress, Tight Sheet	

X	74. Crib or Other Provision Free from Observable Hazards	
X	75. Infants not Swaddled	
X	76. Infants Supervised – minimum every 15 minutes	
X	77. Req. for Sleep Arrangements Posted/Discussed	
X	78. Diaper Changing- Frequent, Sanitary, Handwashing, Waste Disposal	
X	79. Parent Information and Access	
X	80. Developmental Milestones – Posted	
X	81. Supervision- at all Times, Indoors, Outdoors	
X	82. Personal Schedule- Alert, Competent Attention	
X	83. Full Attention - Distractions, Employment, Socialization	
X	84. Immediate Attention	
X	85. Substitute – Emergency Caregiver Present	
X	86. Appr. Discipline, Behavior Management	
X	87. Discuss Beh. Management Methods w/Staff and Parents	
X	88. Child Protection- Abuse/Neglect	
X	89. Notify OEC within 24 hrs. - Death or Serious Injury	
X	90. Mandated Reporting Abuse or Neglect to DCF	
SICK CHILD CARE 19a-87b-11		
X	91. Sick Child Care	
IS NIGHT CARE PROVIDED? N NIGHT CARE 19a-87b-12 (10pm to 5am)		
X	92. Separate Bed- Location of Bed - Appropriate Sleepwear	

OFFICE ACCESS, INSPECTIONS AND INVESTIGATIONS 19a-87b-13



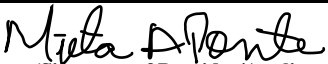
X	93. Access- Immediate, Entire or Part of Facility and Records	
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Are Medications Administered? **N** **ADMINISTRATION OF MEDICATIONS 19a-87b-17**

X	94. Policies and Procedures for Admin of Meds	
X	95. Parent Permission for Nonprescription Topical Meds	
X	96. Notification - Documentation of Med Error(s)	
X	97. Nonprescription Topical Meds- Stored/Labeled	
X	98. Unused - Expired Nonprescription Meds	
X	99. Documented Medication Trained Staff	
X	100. Written Auth Prescriber/Parent Permission	
X	101. MAR Maintained	
X	102. Prescription Meds – Stored/Labeled	
X	103. Unused/Expired Prescription Meds	
X	104. Emergency Meds- Equip. Labeled/Current	
X	105. Self-Admin. Of Meds	
X	106. Petition for Special Medication Authorization	

Child with diabetes enrolled? **N** **MONITORING OF DIABETES 19a-87b-18**

X	108. Policies for Finger Stick Blood Glucose Testing	
X	109. Finger Stick Blood Glucose Testing - Staff Trained	
X	110. Self Admin of Finger Stick Blood Glucose Testing	
X	111. Testing Equip. & Supplies- Maintain, Labeled, Locked, Disposed	
X	112. Finger Stick Blood Glucose Testing Records	

X	113. Parent Notification of Test Results	
ADDITIONAL VIOLATIONS		
	114. Consent Order - Negotiated Corrective Action Plan	N/A? X
YES or NO? Yes	WERE VIOLATIONS CITED DURING THIS VISIT?	
DISCUSSIONS/COMMENTS		
<p>CAPACITY- Upon arrival the provider was within capacity. During walk-through a parent dropped off her two children, one of which was under- 18 months of age, effectively putting the provider over capacity for under 10 minutes while her substitute arrived.</p> <p>MEALS- It was observed at lunch that Only Macaroni and cheese was served as the children's meal. It was discussed to try and provide a fruit or vegetable alongside meals to remain balanced and nutritious. When discussed provider explains she serves fruits and veggies sometimes later in the afternoon. And she is looking into joining the food program. After the children ate, they were served their water. Toddlers are developmentally able to practice self feeding skills, staff spoon fed both toddlers while the provider held and bottle fed the infants. It was discussed to practice self feeding skills as appropriate for the children's ages to meet their needs.</p> <p>BCIS- it was discussed to remove one person off BCIS roster since they do not have an approved license and are not pending in the OEC application process.</p> <p>TRANSLATION OF DISCUSSION-</p> <p>CAPACIDAD: a la llegada, el proveedor estaba dentro de su capacidad. Durante el recorrido, un padre dejó a sus dos hijos, uno de los cuales era menor de 18 meses de edad, lo que efectivamente puso al proveedor por encima de su capacidad durante menos de 10 minutos mientras llegaba su sustituto.</p> <p>COMIDAS: en el almuerzo se observó que solo se servían macarrones con queso como comida de los niños. Se discutió tratar de proporcionar una fruta o verdura junto con las comidas para mantenerse equilibrado y nutritivo. Cuando se habló el tema, la proveedora explica que sirve frutas y verduras a veces más tarde por la tarde. Y está pensando en unirse al programa de alimentos. Después de que los niños comieron, se les sirvió el agua. Los niños pequeños son capaces de practicar habilidades de autoalimentación, el personal alimenta con cuchara a ambos niños pequeños mientras el proveedor sostenía y alimentaba con biberón a los bebés. Se discutió practicar las habilidades de autoalimentación según sea apropiado para las edades de los niños para satisfacer sus necesidades.</p> <p>BCIS: se discutió eliminar a una persona de la lista de BCIS, ya que no tienen una licencia aprobada y no están pendientes en el proceso de solicitud de la OEC.</p>		
<p>NOTE: Any 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.</p>		
<p>APPLICANTS- PLEASE NOTE: You <u>MAY NOT OPERATE</u> until all requirements have been met and a license has been issued by the Agency.</p>		
 (Signature of OEC Representative)	 (Signature of OEC Representative)	DATE CORRECTIONS DUE BY:  (Signature of Provider/Applicant/Substitute)
Eileen Ruiz (Printed Name)	 (Printed Name)	07/15/2024 MILTA APONTE DE AMADOR (Printed Name)