



**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	AWILDA LOPEZ DE PEREZ			<b>License Number</b>	DCFH.57435	<b>Date of Inspection</b>	07/17/2024
				<b>Expiration Date</b>	12/31/2024	<b>Time of Inspection</b>	10:27 AM
<b>Address</b>	108 MILL RIDGE RD DANBURY CT 06811-5234			<b>Telephone</b>	(646) 821-0454	<b>Regular Capacity</b>	4
				<b>Days and Hours</b>	MONDAY- FRIDAY 8:00 AM- 5:30PM	<b>School Age Capacity</b>	1
<b># Children Present</b>	2	<b># Under 18 months present</b>	0			<b>Summer Care</b>	Open
<b>Purpose of Inspection</b>	Follow up, safe sleep requirements			<b>Name of Inspector</b>	Alexandra Rodriguez		
<b>Provider's Email</b>	Lopezawilda87@gmail.com			<b>Inspector's Email</b>	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).

*Awilda Lopez de Perez*

Signature of Provider/Applicant/Substitute/Emergency Caregiver

**Regulatory Violations**

<b>Statute and/or Regulation:</b> [19a-87b-10(c)(5)]	<b>Description:</b> 068-Proper Rest Provisions/Safe Cribs
Observed pack n play with replacement mat insert that did not come with original pack n play.	
<b>Statute and/or Regulation:</b> [19a-87b-10(d)(3)]	<b>Description:</b> 069-Individual Plan of Care
One child missing asthma action plan.	
<b>Statute and/or Regulation:</b>	<b>Description:</b>
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<b>Other Findings-Regulations In Compliance</b>	
Statute and/or Regulation: [19a-87b-10(a)]	Description: 004-Capacity
Statute and/or Regulation: [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction

<b>Statute and/or Regulation:</b> [19a-87b-10(c)(1)]	<b>Description:</b> 063-Sufficient Play Equipment
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Observed toys in daycare available to children.

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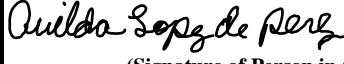
<b>Statute and/or Regulation:</b>	<b>Description:</b>
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<b>YES/NO:</b> Yes	<b>WERE VIOLATIONS CITED DURING THIS VISIT?</b>
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**DISCUSSIONS/COMMENTS**

Discussed with provider importance of safe sleep provisions and following manufacturer guidelines associated with pack n play to ensure safe sleep for children in care.

**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)	<b>DATE CORRECTIONS DUE BY:</b> 07/31/2024	 (Signature of Person in Charge)
<b>Alexandra Rodriguez</b> (Printed Name)	 (Printed Name)		<b>AWILDA LOPEZ DE PEREZ</b> (Printed Name)