



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	CARMEN M RODRIGUEZ			License Number	DCFH.56309	Date of Inspection	07/23/2024
				Expiration Date	6/30/2025	Time of Inspection	09:50 AM
Address	214 ROGERS RD NORWICH CT 06360-4036			Telephone	(860) 970-4972	Regular Capacity	6
				Days and Hours	Monday - Friday 7:00AM - 6:00 PM	School Age Capacity	3
# Children Present	1	# Under 18 months present	0			Summer Care	Open
Purpose of Inspection	Follow up visit			Name of Inspector	Evelyn Vicente-Quinones		
Provider's Email	ichina2010@gmail.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-7(a)]	Description:	017-Medical Statement
Failed to maintain medical statement(s) for significant other who is new household member.			
Statute and/or Regulation:	[19a-87b-8a]	Description:	021-Background Check
Failed to ensure comprehensive background check(s) have been conducted for significant other who is new household member			
Statute and/or Regulation:	[19a-87b-9(b)]	Description:	023-Freedom of Hazards
Failed to maintain the facility and/or equipment in good repair and free of hazards; fencing was installed however there is a gap between retaining wall and fencing.			
Statute and/or Regulation:	[19a-87b-9(f)(2) and/or 19a-87b-9(f)(4)]	Description:	040-Body of Water
Failed to maintain a sturdy fence/barrier 4 feet high; decorative fence placed around pond measures less than 24" high			
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(a)]	Description: 022-Clean/Sanitary Environment
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Statute and/or Regulation: [19a-87b-9(c)]	Description: 024-Harmful Substances and Materials Inaccessible
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Observed bathroom sink and all area of the home free of harmful substances and materials inaccessible.

Statute and/or Regulation: [19a-87b-9(h)]	Description: 044-Washing/Toileting/Sewage/Garbage Facilities
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Statute and/or Regulation: [19a-87b-10(b)(1)]	Description: 053-Enrollment Form
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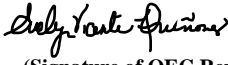

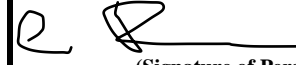
Enrollment forms for children that were previously cited are no longer enrolled. Current child enrolled has complete enrollment forms.

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

~ Provider informed OEC that significant other has moved in and is only at home during weekends because he works in New York during the week and does not come home while in NY working.
~ Provider needs to submit complete Corrective action plan (CAP) previous CAP submitted is missing items for #55 Immunizations, #57 Authorized release, #75 Infant not swaddled and #95 parent permission for nonprescription topical meds

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: 08/06/2024	 (Signature of Person in Charge)
Evelyn Vicente-Quinones (Printed Name)	 (Printed Name)		CARMEN M RODRIGUEZ (Printed Name)