



## FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

<b>Provider</b>	AWILDA LOPEZ DE PEREZ		<b>License Number</b>	DCFH.57435	<b>Date of Inspection</b>	07/29/2024
			<b>Expiration Date</b>	12/31/2024	<b>Time of Inspection</b>	11:10 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>	1	<b>Summer Care</b>	Open	
<b>Purpose of Inspection</b>	Follow up safe sleep provisions		<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(b)(1)]	<b>Description:</b> 053-Enrollment Form
Failed to maintain child enrollment form of a new infant that started in daycare on 7/24/24.	
<b>Statute and/or Regulation:</b> [19a-87b-10(b)(2)]	<b>Description:</b> 054-Child Health Record
Failed to maintain child health record of a new infant that started in daycare on 7/24/24.	
<b>Statute and/or Regulation:</b> [19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	<b>Description:</b> 055-Immunizations
Failed to maintain immunization record of a new infant that started daycare on 7/24/24.	
<b>Statute and/or Regulation:</b> [19a-87b-10(b)(3)(B)]	<b>Description:</b> 056-Emergency Permission Form
Failed to maintain complete emergency care information of a new infant that started in daycare on 7/24/24.	
<b>Statute and/or Regulation:</b> [19a-87b-10(b)(3)(A)]	<b>Description:</b> 057-Authorized Release
Failed to maintain written parent permission to authorize removal of a new infant that started in daycare on 7/24/24.	

<b>Statute and/or Regulation:</b> [19a-87b-10(b)(3)(C) and/or 19a-87b-10(b)(3)(D)]	<b>Description:</b> 058-Field Trip and Transportation Permission
<p>Failed to have all transportation permissions complete for one new infant that started in daycare on 7/24/24.</p>	
<b>Statute and/or Regulation:</b> [19a-87b-10(b)(4)]	<b>Description:</b> 060-Incident Log
<p>Failed to maintain an incident log for new infant that started in daycare on 7/24/24.</p>	
<b>Statute and/or Regulation:</b> [19a-87b-10(c)(5)]	<b>Description:</b> 068-Proper Rest Provisions/Safe Cribs
<p>Observed pack n play from previous inspection with replacement pad not compliant with manufacturer guidelines.</p>	
<b>Statute and/or Regulation:</b> [19a-87b-10(f)(1) and/or 19a-87b-10(f)(2)]	<b>Description:</b> 072-Infants Placed on Back for Sleeping
<p>Failed to ensure infants are placed on their back for sleeping. Observed fourth month old dozing off in pack n play on their tummy. Provider admitted infant only sleeps on their tummy.</p>	
<b>Statute and/or Regulation:</b> [19a-87b-10(f)(8)]	<b>Description:</b> 077-Reqts for Sleeping Arrangements Posted/Discussed
<p>Failed to post in a conspicuous place the requirements for sleep arrangements.</p>	
<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>Other Findings-Regulations In Compliance</b>	
<b>Statute and/or Regulation:</b> [19a-87b-10(a)]	<b>Description:</b> 004-Capacity
<b>Statute and/or Regulation:</b> [19a-87b-5(e)]	<b>Description:</b> 006-Infant/Toddler Restriction

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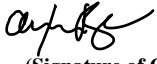
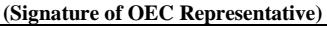
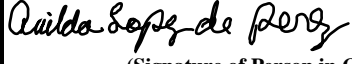
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<b>YES/NO:</b> Yes	<b>WERE VIOLATIONS CITED DURING THIS VISIT?</b>
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**DISCUSSIONS/COMMENTS**

Discussed with provider importance of ensuring all children's enrollment documents are complete upon child's first day in daycare.  
Discussed with provider importance of following all safe sleep requirements including having requirements posted on wall, ensuring any infant under 12 months old of age is placed on their back to sleep. Discussed with provider sharing knowledge of safe sleep to families.  
Discussed with provider importance of following manufacturer guidelines while using pack n plays.

**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> <b>08/12/2024</b>	 (Signature of Person in Charge)
<b>Alexandra Rodriguez</b> (Printed Name)	 (Printed Name)		<b>AWILDA LOPEZ DE PEREZ</b> (Printed Name)