



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	LULJETA STEFI		License Number	DCFH.56400	Date of Inspection	08/05/2024
			Expiration Date	12/31/2025	Time of Inspection	11:42 AM
Address	149 CHESTNUT HILL RD GLASTONBURY CT 06033-4150		Telephone	(860) 719-3228	Regular Capacity	6
			Days and Hours	M-F 7:30AM-5:30	School Age Capacity	3
# Children Present	7	# Under 18 months present	2	Summer Care	Open	
Purpose of Inspection	Follow up inspection to 6/27/24 visit		Name of Inspector	Evelyn Vicente-Quinones		
Provider's Email	slujeta@yahoo.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).

Luljeta Stefi

Signature of Provider/Applicant/Substitute/Emergency Caregiver

Regulatory Violations

Statute and/or Regulation: [-]	Description: 000 No Violations
No violations were cited during this inspection	
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-6(b)]	Description: 013-Medical Statement
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Statute and/or Regulation: [19a-87b-8a]	Description: 021-Background Check
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Providers son has had fingerprints done and is in "current" status in BCIS

Statute and/or Regulation: [19a-87b-9(d)(8)]	Description: 036-Fire Extinguisher
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Observed 5lb ABC fire extinguisher mounted on left of large bay window in child care area.

Statute and/or Regulation: [19a-87b-9(k)]	Description: 048-Working Telephone/Emergency Numbers Posted
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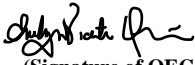
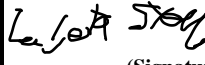
Observed updated and curren emergency phone numbers posted

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

Continued
 #55 child cannot attend child care without documentation of flu vaccine administered or medical exemption form completed and on file.
 All items previously cited during June 27, 2024 are in compliance at today's visit.
 Discussed flu vaccine requirements for fall 2024 flu season, all children ages 6 months to 59 months enrolled and present at child care must have flu vaccines documentation on file by 12/31/24; if not child cannot attend care as of 1/1/25 until in compliance.

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:	 (Signature of Person in Charge)
Evelyn Vicente-Quinones (Printed Name)	 (Printed Name)		LULJETA STEFI (Printed Name)