



**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	AWILDA LOPEZ DE PEREZ		<b>License Number</b>	DCFH.57435	<b>Date of Inspection</b>	08/06/2024
			<b>Expiration Date</b>	12/31/2024	<b>Time of Inspection</b>	10:15 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; infant safe sleep, safe sleep provisions, multiple violations		<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)(2)]	<b>Description:</b> 054-Child Health Record
Failed to maintain current child health record of new child enrolled 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 current immunization record of new child enrolled 7/24/24.	
<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
Failed to ensure infants are placed on their back for sleeping. Observed four month old sleeping on tummy upon arrival to inspection. Observed provider rubbing if our month old's back to sleep.	
<b>Statute and/or Regulation:</b> [19a-87b-10(f)(3) and/or 19a-87b-10(f)(7)]	<b>Description:</b> 074-Crib or other Provision Free from Observable Hazards
Failed to ensure no items are placed with an infant in a crib or other piece of equipment designed for sleeping. Observed four month old sleeping on tummy in pack n play with thick blanket covering infant neck down.	
<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(b)(1)]	<b>Description:</b> 053-Enrollment Form
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<b>Statute and/or Regulation:</b> [19a-87b-10(b)(3)(B)]	<b>Description:</b> 056-Emergency Permission Form
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<b>Statute and/or Regulation:</b> [19a-87b-10(b)(3)(A)]	<b>Description:</b> 057-Authorized Release
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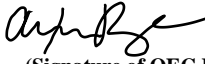

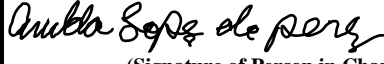
<b>Statute and/or Regulation:</b> [19a-87b-10(b)(3)(C) and/or 19a-87b-10(b)(3)(D)]	<b>Description:</b> 058-Field Trip and Transportation Permission
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<b>YES/NO:</b> Yes	<b>WERE VIOLATIONS CITED DURING THIS VISIT?</b>
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**DISCUSSIONS/COMMENTS**

Discussed with the provider the importance of safe sleep and importance of being in compliance while following all regulations pertaining to safe sleep while caring for infants.  
Discussed with provider importance of ensure gate between kitchen and daycare area is secured/installed.  
Discussed with provider importance of having all children's current health assessments and immunizations current and available upon their start date in daycare.

**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> 08/20/2024	 (Signature of Person in Charge)
<b>Alexandra Rodriguez</b> (Printed Name)	 (Printed Name)		<b>AWILDA LOPEZ DE PEREZ</b> (Printed Name)