



## FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

<b>Provider</b>	AWILDA LOPEZ DE PEREZ		<b>License Number</b>	DCFH.57435	<b>Date of Inspection</b>	08/08/2024
			<b>Expiration Date</b>	12/31/2024	<b>Time of Inspection</b>	01:12 PM
<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>	3	<b># Under 18 months present</b>	1	<b>Summer Care</b>	Open	
<b>Purpose of Inspection</b>	Follow up - safe sleep and multiple violations from previous inspections		<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 child health record of a new child 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 child that started in daycare on 7/24/24.	
<b>Statute and/or Regulation:</b> [19a-87b-10(f)(1) and/or 19a-87b-10(f)(4)]	<b>Description:</b> 073-Infants Placed in Safe Crib/Snug Mattress/Tight Sheet
Failed to ensure safe sleep for infant when during a virtual office meeting with OEC staff on 8/7/24,an infant was observed sleeping and the (provider admitted to placing her to sleep) on a blanket on. Couch for approximately 8 minutes before being moved to a packnplay.	
<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>Statute and/or Regulation:</b>	<b>Description:</b>

Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
<b>Other Findings-Regulations In Compliance</b>	
Statute and/or Regulation: [19a-87b-10(a)]	Description: 004-Capacity
Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:

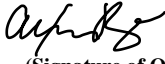

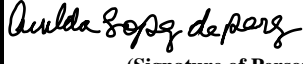
Statute and/or Regulation:	Description:

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

**DISCUSSIONS/COMMENTS**

Failed to ensure safe sleep for infant of (four months old) when during a virtual office meeting with OEC staff on 8/7/24, an infant was observed sleeping and the (provider admitted to placing her to sleep) on a blanket on. Couch for approximately 8 minutes before being moved to a pack n play.  
 Violation cited on 5/6/24 #100 regarding asthma action plan missing should have been cited as #69 for not developing and implementing a written individual plan of care for a child with documented asthma.  
 Violation cited on 7/17/24 regarding the asthma action plan missing should have been worded as failure to have developed and implemented a written individual plan of care for a child with documented asthma.  
 Discussed with the provider importance of having current health assessment and current immunizations on site for call children upon them enrolling in daycare.  
 Provider in compliance with safe sleep requirements and regulations during today's follow up.

**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: 08/22/2024	 (Signature of Person in Charge)
Alexandra Rodriguez (Printed Name)	 (Printed Name)		AWILDA LOPEZ DE PEREZ (Printed Name)