



FAMILY CHILD CARE HOME – INVESTIGATION

Provider	LIBIA BRITO		License Number	DCFH.57860	Date of Inspection	08/12/2024
			Expiration Date	7/31/2027	Time of Inspection	09:15 AM
Address	18 CHIPPING LN NORWALK CT 06854-1109		Telephone	(203) 818-8596	Regular Capacity	6
			Days and Hours	Monday-Friday 08:00 AM -5:00 PM	School Age Capacity	3
# Children Present	7	# Under 18 months present	3	Summer Care	Open	
Purpose of Investigation	Investigation 2024-784			Name of Inspector	Karen Hicks	
Provider's Email	Mercy.10.brito@hotmail.com			Inspector's Email	karen.hicks@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

SUBSTANTIATED VIOLATIONS OF REGULATIONS

VIOLATION	Statute - Regulation [19a-87b-10(b)(3)(B)]	Description: 056-Emergency Permission Form
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Failed to maintain complete emergency care information for two children.

VIOLATION	Statute - Regulation [19a-87b-10(b)(3)(A)]	Description: 057-Authorized Release
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Failed to maintain complete written parent permission to authorize removal of child(ren) for one child.

VIOLATION	Statute - Regulation [19a-87b-10(b)(3)(C) and/or 19a-87b-10(b)(3)(D)]	Description: 058-Field Trip and Transportation Permission
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Failed to maintain written parent permission for transportation of child(ren) for one child.

VIOLATION	Statute - Regulation	Description:
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VIOLATION	Statute - Regulation	Description:
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NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS		
STATUS: Not Substantiated	Statute - Regulation [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction
Substitute is present with provider to be in compliance.		
STATUS: Not Substantiated	Statute - Regulation [19a-87b-7(b)]	Description: 018-Household Environment
Reviewed members of household requirements.		
STATUS: Not Substantiated	Statute - Regulation [19a-87b-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	Description: 019-Substitute/Assistant
Observed current credential for substitute and assistant		

STATUS: Not Substantiated	Statute - Regulation [19a-87b-8a]	Description: 021-Background Check
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All staff and he members current in BCIS

STATUS:	Statute - Regulation	Description:
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STATUS:	Statute - Regulation	Description:
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STATUS:	Statute - Regulation	Description:
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YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

NOTE: Only the regulations marked as pending, substantiated or non-substantiated were monitored or discussed.

 (Signature of OEC Representative)	(Signature of OEC Representative)	DATE CORRECTIONS DUE BY: 08/26/2024	 (Signature of Person in Charge)
Karen Hicks (Printed Name)	(Printed Name)		LIBIA BRITO (Printed Name)