



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	TERESA CAMARENA		License Number	DCFH.53049	Date of Inspection	08/20/2024
			Expiration Date	2/28/2027	Time of Inspection	02:27 PM
Address	142 TREMONT ST APT 1 NEW BRITAIN CT 06051-1119		Telephone	(860) 218-7880	Regular Capacity	6
			Days and Hours	M-F 7:00a-5:00p	School Age Capacity	3
# Children Present	5	# Under 18 months present	1	Summer Care	Open	
Purpose of Inspection	Day 2 Inspection		Name of Inspector	Eileen Ruiz		
Provider's Email	teresa_camarena@yahoo.com		Inspector's Email	eileen.ruiz@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

Regulatory Violations

Statute and/or Regulation: [19a-87b-9(d)(5)]	Description: 032-Emergency Plan
Failed to maintain a complete written emergency plan	
Statute and/or Regulation: [19a-87b-9(d)(5)]	Description: 033-Emergency Evacuation Drills-Quarterly
Failed to maintain a written log of the practices drills.	
Statute and/or Regulation: [19a-87b-10(b)(2)]	Description: 054-Child Health Record
Failed to maintain current child health record(s) for the three children.	
Statute and/or Regulation: [19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description: 055-Immunizations
Failed to maintain current immunization record(s) for three children	
Statute and/or Regulation: [19a-87b-10(b)(3)(B)]	Description: 056-Emergency Permission Form
Failed to maintain written parent permission for emergency medical care for one child.	

Statute and/or Regulation: [19a-87b-10(c)(4)]	Description: 066-Flexible and Balanced Schedule
Failed to develop and implement a written schedule	
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:
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-8(c)]	Description: 020-Emergency Caregiver
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Statute and/or Regulation: [19a-87b-9(d)(6)]	Description: 034-Smoke Detectors
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Statute and/or Regulation: [19a-87b-9(d)(7)]	Description: 035-Carbon Monoxide Detector
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
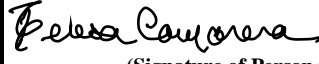
Statute and/or Regulation: [19a-87b-9(k)]	Description: 048-Working Telephone/Emergency Numbers Posted
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YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

This is day 2 inspection to observe all missing items from yesterday's inspection. Reviewed that influenza vaccines are now a requirement for all children under age 5 attending a licensed program. Begin collecting them August 1-December 31.

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: 09/03/2024	 (Signature of Person in Charge)
Eileen Ruiz (Printed Name)	 (Printed Name)		TERESA CAMARENA (Printed Name)