



Connecticut Office of
Early Childhood

DIVISION OF LICENSING

450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552
Email: oc.licensing@ct.gov Website: www.ctoec.org

FAMILY CHILD CARE HOME INSPECTION

Provider	MARIA G ZUMBA				License Number	DCFH.57373	Date of Inspection	08/27/2024
					Expiration Date	9/30/2028	Time of Inspection	01:49 PM
Address	5 GRANDVIEW AVE DANBURY CT 06810-5414				Telephone	(646) 291-7923	Regular Capacity	6
					Days and Hours	MON-FRI 7am-7pm SAT 7am-2pm	School Age Capacity	3
Is this a Change of Address?	Yes?		No?	X			Summer Care	Open
New Address					Type of Inspection	UNANNOUNCED INSPECTION - FULL		
	# of Infants - Toddlers Present	1	# of Total Children Present	3	Inspector's Name	Janarish Lopez		
Provider's Email	mariazumba2010@gmail.com				Inspector's Email	janarish.lopez@ct.gov		

Key:
Compliant = X
Non-Compliant = O

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).

Jan: G 3
Signature of Provider/Substitute/Applicant

TERMS OF REGISTRATION 19a-87b-5

X	4. Capacity	
X	5. Non-transferability of license	Pending?
X	6. Infant/Toddler Restriction	
X	7. License Posted	
X	8. Parent Access to OEC Phone Number	
X	9. Photo ID	
X	10. Requests for Information	
X	11. Notification of Change	

QUALIFICATION OF PROVIDER 19a-87b-6

X	12. Awareness of, Understanding of Regulations	
	13. Medical statement	
	Expiration date:	08/01/2022
X	14. First Aid Certificate	
	Expiration date:	04/15/2025

	15. CPR Certificate		
	Expiration date:		
	04/15/2026		
<input type="radio"/>	16. Judgment	Please refer to the discussions portion for further explanation.	
MEMBERS OF THE HOUSEHOLD 19a-87b-7			
	17. Medical Statement		
	18. Household Environment		
QUALIFICATIONS OF STAFF 19a-87b-8			
<input checked="" type="checkbox"/>	19. Substitute or Assistant	Y/N	
	Type of Staff :	N	
	20. Emergency Caregiver		
COMPREHENSIVE BACKGROUND CHECK 19a-87b-8a			
<input type="radio"/>	21. Background Check(s)	Failed to maintain evidence of compliance with background checks for herself and household members and failed to ensure comprehensive background check have been conducted for 1 household member.	
PHYSICAL ENVIRONMENT 19a-87b-9			
<input checked="" type="checkbox"/>	22. Clean/Sanitary Environment		
<input checked="" type="checkbox"/>	23. Freedom of Hazards		
<input checked="" type="checkbox"/>	24. Harmful Substances/Materials Inaccessible		
<input checked="" type="checkbox"/>	25. Bio-contaminants Disposed Safely		
<input checked="" type="checkbox"/>	26. Safe Storage of Flammables		
<input checked="" type="checkbox"/>	27. Safe Door Fasteners		
<input checked="" type="checkbox"/>	28. Electrical Safety		
<input checked="" type="checkbox"/>	29. Safe Exits		
<input checked="" type="checkbox"/>	30. Basement Supervision	Y/N	
		Y	
	Used for Care ?	Y/N	
		N	
<input checked="" type="checkbox"/>	31. Stairways - Protected, Handrails		
<input checked="" type="checkbox"/>	32. Emergency Plan		

X	33. Emergency Evacuation Drills - Quarterly/Log		
O	34. Smoke Detectors	Failed to maintain operable smoke detectors on the 2nd level of the home	
X	35. Carbon Monoxide Detector		
X	36. Fire Extinguisher- 5 lb. ABC/Installed		
X	37. Auxiliary Heating System N Type?	Appvd?	
X	38. Safe Storage of Weapons and Ammunition		
X	39. Safe Space-Sufficient Indoors Outdoors		
X	40. Body of Water-Type: Barrier?	Y/N N	
X	41. Hot Tubs-Locked - Inaccessible	Y/N N	
X	42. Ventilation, Light and Temperature- 65°		
X	43. Window Safety		
X	44. Washing Toileting, Sewage Garbage Facilities		
X	45. Adequate and Safe Water - Type of System: Public Water		
X	46. Water Temperature- 60°-120°		
X	47. Pasteurization of Milk Supply		
X	48. Working Phone, Emergency Numbers Posted		
X	49. Safe Transportation Registered, Insured, Restraints		
X	50. First Aid supplies		
O	51. Pet protection	Type: 2 dogs	
	Pets?	Y	Failed to protect children from household pets, when the inspector came into the home in the daycare area one dog ran up to the the inspector aggressively barking, growling, showing bared teeth, tail tucked . There was no barrier and there were 2 other children in the room. The
	Rabies Certs?		
X	52. Smoking Prohibited		
RESPONSIBILITIES OF PROVIDER 19a-87b-10			
	53. Enrollment Form		

	54. Child Health Record	
	55. Immunizations	
	56. Emergency Permission	
	57. Authorized Release	
	58. Field Trip and Transportation Permission-To/From School	
	59. Swimming Permission	
	60. Incident Log	
	61. Confidentiality	
	62. Meeting the Child's Needs	
X	63. Sufficient Play Equipment	
X	64. Good Nutrition- Meals/Snacks, Water Available	
X	65. Handwashing	
X	66. Flexible and Balanced Written Schedule	
X	67. Personal Articles- Blanket, Towel, Toilet Articles	
X	68. Proper Rest Provisions – Safe Cribs	
X	69. Individual Plan for Care (Written if Applicable)	
X	70. Cultural Differences, Sp. Needs, Dev. Appr. Activities	
X	71. Infant Care, Indiv Attention, Held for Bottle Feedings	
X	72. Infants Placed on Back for Sleeping	
X	73. Infants Placed in Crib, Well constructed, Snug Mattress, Tight Sheet	

X	74. Crib or Other Provision Free from Observable Hazards	
X	75. Infants not Swaddled	
X	76. Infants Supervised – minimum every 15 minutes	
X	77. Req. for Sleep Arrangements Posted/Discussed	
X	78. Diaper Changing- Frequent, Sanitary, Handwashing, Waste Disposal	
X	79. Parent Information and Access	
X	80. Developmental Milestones – Posted	
O	81. Supervision- at all Times, Indoors, Outdoors	Failed to provide supervision at all times, when the specialist was knocking she could see the provider was outside with family members while the children were inside. Later the provider went outside again to speak on the phone while the children were inside.
X	82. Personal Schedule- Alert, Competent Attention	
X	83. Full Attention - Distractions, Employment, Socialization	
X	84. Immediate Attention	
X	85. Substitute – Emergency Caregiver Present	
	86. Appr. Discipline, Behavior Management	
X	87. Discuss Beh. Management Methods w/Staff and Parents	
X	88. Child Protection- Abuse/Neglect	
X	89. Notify OEC within 24 hrs. - Death or Serious Injury	
X	90. Mandated Reporting Abuse or Neglect to DCF	
SICK CHILD CARE 19a-87b-11		
X	91. Sick Child Care	
IS NIGHT CARE PROVIDED? N NIGHT CARE 19a-87b-12 (10pm to 5am)		
X	92. Separate Bed- Location of Bed - Appropriate Sleepwear	

OFFICE ACCESS, INSPECTIONS AND INVESTIGATIONS 19a-87b-13

○	93. Access-Immediate, Entire or Part of Facility and Records	Failed to allow OEC staff immediate access to the facility during customary business hours waiting for the door to be opened and didn't allow OEC staff immediate access to a bedroom that is part of the home.
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Are Medications Administered? **N** **ADMINISTRATION OF MEDICATIONS 19a-87b-17**

	94. Policies and Procedures for Admin of Meds	
	95. Parent Permission for Nonprescription Topical Meds	
	96. Notification - Documentation of Med Error(s)	
	97. Nonprescription Topical Meds- Stored/Labeled	
	98. Unused - Expired Nonprescription Meds	
	99. Documented Medication Trained Staff	
	100. Written Auth Prescriber/Parent Permission	
	101. MAR Maintained	
	102. Prescription Meds – Stored/Labeled	
	103. Unused/Expired Prescription Meds	
	104. Emergency Meds- Equip. Labeled/Current	
	105. Self-Admin. Of Meds	
	106. Petition for Special Medication Authorization	

Child with diabetes enrolled? **N** **MONITORING OF DIABETES 19a-87b-18**

	108. Policies for Finger Stick Blood Glucose Testing	
	109. Finger Stick Blood Glucose Testing - Staff Trained	
	110. Self Admin of Finger Stick Blood Glucose Testing	
	111. Testing Equip. & Supplies- Maintain, Labeled, Locked, Disposed	
	112. Finger Stick Blood Glucose Testing Records	

	113. Parent Notification of Test Results	
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ADDITIONAL VIOLATIONS

	114. Consent Order - Negotiated Corrective Action Plan	N/A? X	
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<u>YES or NO?</u> Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Discussed with provider
 -Proper supervision while there are children in the care indoor and outdoors
 - Not saying misleading comments to the Oec staff when asked about anything that deals with the daycare and people that are in the home during facility hours.
 -Proper pet protection with children that are in the child care
 Violation:
 Judgement - Provider knowingly made misleading statements to the Oec staff, about the people that were outside on the property of the home and having them leave as the Oec staff was entering their home. When the Oec staff asked the provider she was reluctant to answer and evading the question. At first denying the amount people and there were 2 children that were going to be dropped off but were turned away.

NOTE: Any 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- PLEASE NOTE: 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 Provider/Applicant/Substitute)
Janarish Lopez (Printed Name)	(Printed Name)	09/10/2024	MARIA G ZUMBA (Printed Name)