



## FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

<b>Provider</b>	MARIA CASTILLO		<b>License Number</b>	DCFH.57720	<b>Date of Inspection</b>	09/05/2024
			<b>Expiration Date</b>	9/30/2026	<b>Time of Inspection</b>	01:36 PM
<b>Address</b>	92 SCHOOL ST NEW LONDON CT 06320-4529		<b>Telephone</b>	(860) 984-0485	<b>Regular Capacity</b>	6
			<b>Days and Hours</b>	7 DAYS 6AM-4:30PM	<b>School Age Capacity</b>	3
<b># Children Present</b>	6	<b># Under 18 months present</b>	1		<b>Summer Care</b>	Open
<b>Purpose of Inspection</b>	Follow up to 8/13/24 visit		<b>Name of Inspector</b>	Evelyn Vicente-Quinones		
<b>Provider's Email</b>	mariacastilloduran96@gmail.com		<b>Inspector's Email</b>	evelyn.vicente-quinones@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).

*Melania Castillo*

Signature of Provider/Applicant/Substitute/Emergency Caregiver

### Regulatory Violations

<b>Statute and/or Regulation:</b> [19a-87b-6(e)]	<b>Description:</b> 016-Judgment
Failed to demonstrate good judgement when she left DCFS 92240 alone with children, is not certified to administer medication and at time of OEC arrival, child diagnosed with asthma was present.	
<b>Statute and/or Regulation:</b> [19a-87b-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	<b>Description:</b> 019-Substitute/Assistant
DCFS92240 Failed to be familiar with the operating procedures of the family child care when OEC representative arrived and was unable to locate all children's files and did not know all children's names. Provider arrived within 5 minutes of OEC representative arrival.	
<b>Statute and/or Regulation:</b> [19a-87b-10(c)]	<b>Description:</b> 062-Meeting the Child's Needs
Failed to meet the physical needs of children when provider does not have medication for child diagnosed with asthma and present at time of visit.	
<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

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?
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**DISCUSSIONS/COMMENTS**

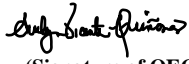
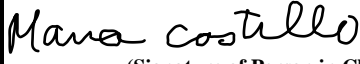
~ Discussed with provider completing corrective action plan accurately and legibly. Se le hablo a la proveedora completar su plan de corrección con precisión y de manera legible.

~ Discussed DCFS reading, understanding and being familiar with operating procedures of family child care home, especially when provider steps out of the home for any reason. Se revisó que la sustituta debe leer, entender, y tener conocimiento del los procedimientos de manejar el cuidado de niños en el hogar especialmente cuando la proveedora no esta presente por cualquier razón.

~ Discussed application process for providers mother who was present at time of OEC representatives arrival however did not observe providers mother providing direct care to children. Se reviso el proceso de la aplicación para la madre de la proveedora cuando estaba presente a llegar la representante de la OEC aun la madre no estaba cuidando los niños.

**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 Person in Charge)	DATE CORRECTIONS DUE BY: 09/19/2024
Evelyn Vicente-Quinones (Printed Name)	MARIA CASTILLO (Printed Name)	