



**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	CARMEN M RODRIGUEZ			<b>License Number</b>	DCFH.56309	<b>Date of Inspection</b>	09/05/2024
				<b>Expiration Date</b>	6/30/2025	<b>Time of Inspection</b>	09:53 AM
<b>Address</b>	214 ROGERS RD NORWICH CT 06360-4036			<b>Telephone</b>	(860) 970-4972	<b>Regular Capacity</b>	6
				<b>Days and Hours</b>	Monday - Friday 7:00AM - 6:00 PM	<b>School Age Capacity</b>	3
<b># Children Present</b>	1	<b># Under 18 months present</b>	0			<b>Summer Care</b>	Open
<b>Purpose of Inspection</b>	Follow up to 7/23/24			<b>Name of Inspector</b>	Evelyn Vicente-Quinones		
<b>Provider's Email</b>	ichina2010@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).

Signature of Provider/Applicant/Substitute/Emergency Caregiver

**Regulatory Violations**

<b>Statute and/or Regulation:</b>	[19a-87b-8a]	<b>Description:</b>	021-Background Check
Failed to ensure comprehensive background check(s) have been conducted for new household member, provider stated he previously had an appointment for 8/17/24 and has been rescheduled to 9/27/24.			
<b>Statute and/or Regulation:</b>	[19a-87b-9(f)(2) and/or 19a-87b-9(f)(4)]	<b>Description:</b>	040-Body of Water
Failed to maintain a sturdy fence/barrier 4 feet high; fencing measures 3'10" in height and does not have barrier all around making the decorative pond accessible to the children.			
<b>Statute and/or Regulation:</b>		<b>Description:</b>	
<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: [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction

<b>Statute and/or Regulation:</b> [19a-87b-6(c)]	<b>Description:</b> 014-First Aid Certificate
--	---

<b>Statute and/or Regulation:</b> [19a-87b-6(c)]	<b>Description:</b> 015-CPR Certificate
--	---

<b>Statute and/or Regulation:</b> [19a-87b-7(a)]	<b>Description:</b> 017-Medical Statement
--	---

observed current medical statement on file

<b>Statute and/or Regulation:</b> [19a-87b-9(b)]	<b>Description:</b> 023-Freedom of Hazards
--	--

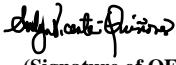

Observed gap between fencing and ground inaccessible to the children

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

### DISCUSSIONS/COMMENTS

~ Flu vaccines for children ages 6 months - 59 months to be administered between 8/1/24 - 12/31/24.  
~ Medical exemption form for vaccines available on OEC website.

**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)	<b>DATE CORRECTIONS DUE BY:</b> 09/19/2024	 (Signature of Person in Charge)
<b>Evelyn Vicente-Quinones</b> (Printed Name)	(Printed Name)		<b>CARMEN M RODRIGUEZ</b> (Printed Name)