


FAMILY CHILD CARE HOME – INVESTIGATION

Provider	INGMAR RIVEROS		License Number	DCFH.57715	Date of Inspection	09/09/2024
			Expiration Date	9/30/2026	Time of Inspection	09:12 AM
Address	114 BABCOCK ST FL 2 HARTFORD CT 06106-1303		Telephone	(860) 481-9300	Regular Capacity	6
			Days and Hours	Monday-Sunday 6:00 A.M. -10:00 P.M.	School Age Capacity	3
# Children Present	6	# Under 18 months present	2	Summer Care	Open	
Purpose of Investigation	2024-906		Name of Inspector	Eileen Ruiz		
Provider's Email	Riverosi1983@gmail.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

SUBSTANTIATED VIOLATIONS OF REGULATIONS

VIOLATION	Statute - Regulation [19a-87b-10(b)(2)]	Description: 054-Child Health Record
Failed to maintain current child health record(s) for three children enrolled.		
VIOLATION	Statute - 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 one child with overdue medical exam and one child did not receive flu vaccine for 2023 season last year.		
VIOLATION	Statute - Regulation [19a-87b-17(b)(3)]	Description: 100-Written Authorized Prescriber/Parent Permission
Failed to maintain written order from prescriber for medication for two child enrolled who happen to be provider's children.		
VIOLATION	Statute - Regulation [19a-87b-17(b)(4)]	Description: 101-MAR Maintained
Failed to maintain a medication administration record for two children that are missing their authorization for asthma.		
VIOLATION	Statute - Regulation	Description:




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VIOLATION	Statute - Regulation	Description:
NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS		
STATUS: Not Substantiated	Statute - Regulation [19a-87b-10(a)]	Description: 004-Capacity
STATUS: Not Substantiated	Statute - Regulation [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction
STATUS: Pending	Statute - Regulation [19a-87b-6(e)]	Description: 016-Judgment
Judgment compliance is pending further investigation.		

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

DISCUSSIONS/COMMENTS

Discussed that older children may developmentally be done with using the table with infant/ toddler seating when their legs are longer and dangle from the taller height of the seat. The lower table with chairs is a better suited choice and ergonomic for taller children's bodies as their feet can be planted on the floor.
 One child found in enrollment binder was missing enrollment forms and an updated physical. Discussed with provider; they state is the child not attending, until parent turns all forms in.

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:	 (Signature of Person in Charge)
Eileen Ruiz (Printed Name)	Alexandra Rodriguez (Printed Name)	09/23/2024	INGMAR RIVEROS (Printed Name)