



DIVISION OF LICENSING

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 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	HEISY DECENA FLORES				License Number	DCFH.57914	Date of Inspection	09/11/2024
					Expiration Date	10/31/2027	Time of Inspection	11:09 AM
Address	31 CAMP ST WATERBURY CT 06704-3929				Telephone	(203) 768-9872	Regular Capacity	6
					Days and Hours	Monday-Friday 5:30 am- 10 pm	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	2	# of Total Children Present	8	Inspector's Name	Janarish Lopez		
Provider's Email	decenaheisy@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).

HEISY
 Signature of Provider/Substitute/Applicant

TERMS OF REGISTRATION 19a-87b-5

O	4. Capacity	Failed to maintain licensed capacity, when starting the inspection observed the provider with 8 children and no other staff in the home.
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

O	12. Awareness of Understanding of Regulations	Failed to demonstrate an awareness and/or understanding of the regulations, per provider she was not aware of the the regulations that had to be followed for a family child care. And the provider didn't have a copy of the regulations
X	13. Medical statement	
	Expiration date:	03/16/2026
X	14. First Aid Certificate	
	Expiration date:	03/18/2025

X	15. CPR Certificate		
	Expiration date: 03/18/2025		
X	16. Judgment		
MEMBERS OF THE HOUSEHOLD 19a-87b-7			
X	17. Medical Statement		
X	18. Household Environment		
QUALIFICATIONS OF STAFF 19a-87b-8			
X	19. Substitute or Assistant	Y/N	
	Type of Staff : Substitute	Y	
X	20. Emergency Caregiver		
COMPREHENSIVE BACKGROUND CHECK 19a-87b-8a			
○	21. Background Check(s)	Failed to maintain evidence of compliance with background checks for staff	
PHYSICAL ENVIRONMENT 19a-87b-9			
○	22. Clean/Sanitary Environment	Please refer to the discussion section for the details	
X	23. Freedom of Hazards		
○	24. Harmful Substances/Materials Inaccessible	Failed to ensure harmful substances and materials are inaccessible to children. Observed a razor along rubbing alcohol and other various products in the bathroom all accessible to children.	
X	25. Bio-contaminants Disposed Safely		
X	26. Safe Storage of Flammables		
X	27. Safe Door Fasteners		
X	28. Electrical Safety		
X	29. Safe Exits		
X	30. Basement Supervision	Y/N Y	
	Used for Care ?	Y/N N	
X	31. Stairways - Protected, Handrails		
X	32. Emergency Plan		

<input type="radio"/>	33. Emergency Evacuation Drills - Quarterly/Log	Failed to maintain a written log of the practices drills, didn't observe drills written .	
<input checked="" type="checkbox"/>	34. Smoke Detectors		
<input checked="" type="checkbox"/>	35. Carbon Monoxide Detector		
<input type="radio"/>	36. Fire Extinguisher- 5 lb. ABC/Installed	Failed to install fire extinguisher according to manufacturer's instructions, observed fire extinguisher in the closet not mounted.	
<input checked="" type="checkbox"/>	37. Auxiliary Heating System N Type?	Appvd?	
<input checked="" type="checkbox"/>	38. Safe Storage of Weapons and Ammunition		
<input checked="" type="checkbox"/>	39. Safe Space-Sufficient Indoors Outdoors		
<input checked="" type="checkbox"/>	40. Body of Water- Type: Pool Barrier?	Y/N Y	
<input checked="" type="checkbox"/>	41. Hot Tubs- Locked - Inaccessible	Y/N N	
<input checked="" type="checkbox"/>	42. Ventilation, Light and Temperature- 65°		
<input checked="" type="checkbox"/>	43. Window Safety		
<input type="radio"/>	44. Washing Toileting, Sewage Garbage Facilities	Failed to dispose of trash properly, observed a trash bag in child care area hanging from a door knob, observed that the bag had used diapers, along with other items and food accessible to children. Didn't observe any individual hand drying mechanism accessible for children in the care.	
<input checked="" type="checkbox"/>	45. Adequate and Safe Water - Type of System: Public Water		
<input checked="" type="checkbox"/>	46. Water Temperature- 60°-120°		
<input checked="" type="checkbox"/>	47. Pasteurization of Milk Supply		
<input checked="" type="checkbox"/>	48. Working Phone, Emergency Numbers Posted		
<input checked="" type="checkbox"/>	49. Safe Transportation Registered, Insured, Restraints		
<input checked="" type="checkbox"/>	50. First Aid supplies		
<input checked="" type="checkbox"/>	51. Pet protection	Type: 1 dog, dog is less than 14 weeks	
	Pets?	Y	
	Rabies Certs?	N	
<input checked="" type="checkbox"/>	52. Smoking Prohibited		
RESPONSIBILITIES OF PROVIDER 19a-87b-10			
<input type="radio"/>	53. Enrollment Form	Failed to maintain complete child enrollment form for 1 child	

X	54. Child Health Record	
O	55. Immunizations	Failed to maintain complete immunization records, observed 3 children who didn't have the flu vaccine.
O	56. Emergency Permission	Failed to maintain complete emergency care information for 3 children
O	57. Authorized Release	Failed to maintain complete written parent permission to authorize removal of 3 children
O	58. Field Trip and Transportation Permission-To/From School	Failed to maintain complete written parent permission for transitioning 1 child to/from school
X	59. Swimming Permission	
X	60. Incident Log	
X	61. Confidentiality	
X	62. Meeting the Child's Needs	
X	63. Sufficient Play Equipment	
X	64. Good Nutrition- Meals/Snacks, Water Available	
O	65. Handwashing	Failed to ensure the provider's, staff and children's hands are washed with soap and water before eating or handling food, observed provider using the same bowl of warm soapy water to wash all the children's hands
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	
O	71. Infant Care, Indiv Attention, Held for Bottle Feedings	Failed to hold infants for bottle feedings, observed staff giving the bottle to an infant while being in a swing.
X	72. Infants Placed on Back for Sleeping	
O	73. Infants Placed in Crib, Well constructed, Snug Mattress, Tight Sheet	Failed to ensure that infants are not put to sleep or allowed to remain asleep in an infant carrier, swing or any place that is not specifically designed to be an infant bed observed infant sleeping in swing for over 15 minutes

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	
O	78. Diaper Changing-Frequent, Sanitary, Handwashing, Waste Disposal	Please refer to the discussions section for the details
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, observed the provider outside accepting a child from the bus, while there were 7 children inside and no other staff in the home to supervise the children.
X	82. Personal Schedule- Alert, Competent Attention	
X	83. Full Attention - Distractions, Employment, Socialization	
X	84. Immediate Attention	
X	85. Substitute – Emergency Caregiver Present	
X	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



X	93. Access- Immediate, Entire or Part of Facility and Records	
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Are Medications Administered? **N** ADMINISTRATION OF MEDICATIONS 19a-87b-17

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

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

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

X	113. Parent Notification of Test Results		
ADDITIONAL VIOLATIONS			
	114. Consent Order - Negotiated Corrective Action Plan	N/A? X	
YES or NO? Yes	WERE VIOLATIONS CITED DURING THIS VISIT?		
DISCUSSIONS/COMMENTS			
<p>Dcfh:57747 Dcfs:92346</p> <p>22. Failed to maintain the facility and/or equipment in a clean and sanitary condition, observed food from previous days on the floor in various area in the care and in the pack n' plays that the children were in making it accessible to the children. Observed smeared food left on a fitted sheet of a pack n' play, accessible to the child in the pack n' play. observed used baby bottles left on the floor in various areas area accesible to children. Observed regurgitation left in the toilet along with a smear left on the toilet seat and on the inside cover of the seat. Observed a diaper on the floor along with other items that are a chocking hazard to children accessible to children.</p> <p>78. Didn't observe provider disposing of diaper waste materials in a sanitary manner out of reach of children, diapers were placed in a garbage bag that was hanging from a door handle in the child care area, didn't observe a nonporous diapering surface, the child's hands were not washed after diapering, and changing surface was not disinfected after the diaper change.</p> <p>Discussed with provider:</p> <ul style="list-style-type: none"> - ensuring all staff know the children in the care along with the being familiar with operational procedures of the day care. -creating a routine or daily structure for the children in care which will help with the growth and development of the children. -discussed the benefit of ensuring the children in the care have ample time to play with the other children in various activities through out the day not being left in high chairs and pack n' plays for the majority of the day. Along with the benefit of not using only a tablet with the children and sitting in high chairs the majority of the day. -Reviewed supervision, capacity, infant safe sleep, and bottle feeding regulations 			
<p>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.</p>			
<p>APPLICANTS- PLEASE NOTE: You <u>MAY NOT OPERATE</u> until all requirements have been met and a license has been issued by the Agency.</p>			
 (Signature of OEC Representative)	 (Signature of OEC Representative)	DATE CORRECTIONS DUE BY:	 (Signature of Provider/Applicant/Substitute)
Janarish Lopez (Printed Name)	 (Printed Name)	09/25/2024	HEISY DECENA FLORES (Printed Name)