



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	VILMA Y. CASTRO QUISPE			License Number	DCFH	Date of Inspection	09/23/2024
				Expiration Date		Time of Inspection	09:48 AM
Address	1287 SHERMAN AVE HAMDEN CT 06514-1364			Telephone	(203) 600-2659	Regular Capacity	6
				Days and Hours	Monday-Friday 6:30AM-10PM	School Age Capacity	3
# Children Present	1	# Under 18 months present	1			Summer Care	Open
Purpose of Inspection	Follow-Up for Violations Cited During Initial Inspection			Name of Inspector	Melina Perez		
Provider's Email	yolly_castro2022@hotmail.com			Inspector's Email	melina.perez@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

Statute and/or Regulation: [-]	Description: 000 No Violations
No violations were cited during this inspection	
Statute and/or Regulation:	Description:
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Other Findings-Regulations In Compliance	
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: [19a-87b-9(c)]	Description: 024-Harmful Substances and Materials Inaccessible
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Statute and/or Regulation: [19a-87b-9(d)(4)(D)]	Description: 031-Stairways: Protected/Handrails
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Statute and/or Regulation: [19a-87b-9(d)(9)]	Description: 037-Auxilliary Heating System
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Statute and/or Regulation: [19a-87b-9(h)]	Description: 046-Water Temperature
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YES/NO: No	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

***During today's follow-up visit the following was observed:

24 - The linen closet containing fabric softener and laundry detergent was observed to now have a lock on the door making the products inaccessible to children. The drawer in the kitchen located to the right of the stove was observed to also now have a lock on it making the sharp knives inaccessible to children.

31 - The door in the hallway that leads directly to the basement stairs was observed to now have an additional lock installed at the top making the basement stairs inaccessible to children.

37 - Applicant was observed to have installed 2 electric wall heater units in the garage where child care will be provided. The applicant provided documentation from an electrician confirming the electric wall heater units have been properly installed. Applicant also now has an air conditioning unit in the side window of the garage area as well. Applicant turned both units on and specialist confirmed they are in working condition.

46 - The water temperature was observed to now be 119.9 degrees.

66 - Applicant has created her flexible written schedule.



***Per previous discussion with supervisor, the garage that is directly attached to the home is approved for childcare. The children will come into the main level of the home to utilize the restroom.

***It was discussed with applicant again that she needs to make sure the room temperature in the garage is meeting what is stated in the regulations as previously documented on the initial inspection form dated 9/9/2024. Applicant also understands if she is unable to meet the required room temperature; she is to have a backup space for childcare within her home which she would then use for child care until she is able to meet the regulation regarding room temperature. Applicant stated she understood.

***Applicant has 2 forms of egress in the garage; there is door in the back of the garage that leads directly to the outdoor play area. The garage door itself can also be opened which the applicant demonstrated for specialist. There is also an additional doorway on the side that leads directly into the main level (kitchen/living room) of the home which then leads to the front door of the home.

IMPORTANT NOTES

- It is the provider's responsibility to ensure compliance with all local codes and/or ordinances applicable to single and multi-family dwellings. This includes but is not limited to renovation, construction or expansion of the facility as well as the installation of a swimming pool or auxiliary heater.
- 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)	DATE CORRECTIONS DUE BY:	 (Signature of Person in Charge)
Melina Perez (Printed Name)	 (Printed Name)		VILMA Y. CASTRO QUISEP (Printed Name)