



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	CARMEN M RODRIGUEZ			License Number	DCFH.56309	Date of Inspection	09/30/2024
				Expiration Date	6/30/2025	Time of Inspection	09:17 AM
Address	214 ROGERS RD NORWICH CT 06360-4036			Telephone	(860) 970-4972	Regular Capacity	6
				Days and Hours	Monday - Friday 7:00AM - 6:00 PM	School Age Capacity	3
# Children Present	3	# Under 18 months present	2			Summer Care	Open
Purpose of Inspection	Follow up			Name of Inspector	Evelyn Vicente-Quinones		
Provider's Email	ichina2010@gmail.com			Inspector's Email	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

Statute and/or Regulation: [19a-87b-8a]	Description: 021-Background Check
Failed to ensure comprehensive background check(s) have been conducted when provider stated that her significant other is working out of state and was not able to follow up through on his appointment that was scheduled for 9/27/24. Provider was able to provide evidence of	
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(f)(2) and/or 19a-87b-9(f)(4)]	Description: 040-Body of Water
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Statute and/or Regulation:	Description:
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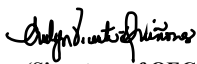


YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Continued
~ 21 her background check during today's visit and she is in "current" status
~ If significant other will continue to reside in providers home, he will need to comply with background check (whether working in CT or any other state)

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: 10/14/2024	 (Signature of Person in Charge)
Evelyn Vicente-Quinones (Printed Name)	 (Printed Name)		CARMEN M RODRIGUEZ (Printed Name)