



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	MARIA CASTILLO			License Number	DCFH.57720	Date of Inspection	09/30/2024
				Expiration Date	9/30/2026	Time of Inspection	11:01 AM
Address	92 SCHOOL ST NEW LONDON CT 06320-4529			Telephone	(860) 984-0485	Regular Capacity	6
				Days and Hours	7 DAYS 6AM-11:30PM	School Age Capacity	3
# Children Present	6	# Under 18 months present	2	Summer Care		Open	
Purpose of Inspection	Follow up to 9/5/24 visit			Name of Inspector	Evelyn Vicente-Quinones		
Provider's Email	mariacastilloduran96@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: [-]	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-6(e)]	Description: 016-Judgment
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In compliance at time of visit; provider present upon OEC arrival; provider stated substitute is in process of enrolling in a medication course. Provider is aware the staff cannot be left alone with child unless they are medication certified.

Statute and/or Regulation: [19a-87b-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	Description: 019-Substitute/Assistant
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Assistant and Substitute indicated they are aware of the regulations and are aware of where to find all documents, first aid kit, emergency numbers etc.

Statute and/or Regulation: [19a-87b-10(c)]	Description: 062-Meeting the Child's Needs
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Provider now has the medication on the premise.

Statute and/or Regulation:	Description:
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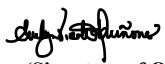


YES/NO: No	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

~ Provider stated she will be on vacation and closed 10/14/24 - 10/27/24 and will reopen 10/28/24. She indicated that she has informed all parents that she will be closed and they will need to find alternate care during her vacation weeks.
 ~ Providers daughter is now approved DCFA 95737) and present, engaged in free play with children during today's visit.
 ~ Discussed OEC Registry online courses available in English and Spanish as well as Scholarships via the registry.

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)
Evelyn Vicente-Quinones (Printed Name)	 (Printed Name)		MARIA CASTILLO (Printed Name)