



FAMILY CHILD CARE HOME – INVESTIGATION

Provider	MONICA VERGARA		License Number	DCFH.56900	Date of Inspection	10/01/2024
			Expiration Date	2/28/2025	Time of Inspection	09:20 AM
Address	24 FLORENCE ST WEST HARTFORD CT 06110-1828		Telephone	(860) 719-7245	Regular Capacity	6
			Days and Hours	SUN-SAT 7AM-7PM FRI 7AM-12AM	School Age Capacity	3
# Children Present	8	# Under 18 months present	2	Summer Care	Open	
Purpose of Investigation	Case 2024-1041			Name of Inspector	Eileen Ruiz	
Provider's Email	monigvergara18@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)(1)]	Description:	053-Enrollment Form
Failed to maintain current child enrollment form(s) for one year after children unenrolled from the program.				
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
Capacity compliance is pending further investigation.		
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: Pending	Statute - Regulation [19a-87b-10(i)(4)]	Description: 085-Substitute Care
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Substitute/emergency caregiver present compliance is pending further investigation.

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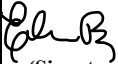
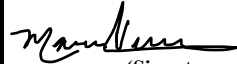
STATUS:	Statute - Regulation	Description:
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YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

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.*
- *Only regulations marked as pending, substantiated or non-substantiated were monitored or discussed.*

 (Signature of OEC Representative)	 (Signature of Person in Charge)	DATE CORRECTIONS DUE BY: 10/15/2024
Eileen Ruiz (Printed Name)	MONICA VERGARA (Printed Name)	