



Connecticut Office of
Early Childhood

DIVISION OF LICENSING

450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
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	NELY E RODRIGUEZ				License Number	DCFH.57490	Date of Inspection	10/01/2024
					Expiration Date	4/30/2025	Time of Inspection	01:02 PM
Address	17 CROWN ST # 1 DANBURY CT 06810-6114				Telephone	(475) 279-4101	Regular Capacity	6
					Days and Hours	Monday- Saturday 6AM-6PM	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	3	# of Total Children Present	9	Inspector's Name	Janarish Lopez		
Provider's Email	nellyesperanzar1@gmail.com				Inspector's Email	janarish.lopez@ct.gov		
Key: Compliant = X Non-Compliant = O	<p><i>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).</i></p> <p style="text-align: right;"><i>[Signature]</i> Signature of Provider/Substitute/Applicant</p>							

TERMS OF REGISTRATION 19a-87b-5

X	4. Capacity	
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

X	12. Awareness of, Understanding of Regulations	
X	13. Medical statement	
	Expiration date:	07/28/2026
X	14. First Aid Certificate	
	Expiration date:	12/05/2024

X	15. CPR Certificate				
	Expiration date: 12/05/2024				
X	16. Judgment				
MEMBERS OF THE HOUSEHOLD 19a-87b-7					
	17. Medical Statement				
X	18. Household Environment				
QUALIFICATIONS OF STAFF 19a-87b-8					
O	19. Sub/Assistant	Y/N	Name:		Appvl #
	Type of Staff :	Y	Per substitute she has not read and is not aware of the regulations.		
	Substitute				
X	20. Emergency Caregiver				
COMPREHENSIVE BACKGROUND CHECK 19a-87b-8a					
	21. Background Check(s)				
PHYSICAL ENVIRONMENT 19a-87b-9					
X	22. Clean/Sanitary Environment				
	23. Freedom of Hazards				
X	24. Harmful Substances/Materials Inaccessible				
X	25. Bio-contaminants Disposed Safely				
X	26. Safe Storage of Flammables				
X	27. Safe Door Fasteners				
X	28. Electrical Safety				
O	29. Safe Exits	Failed to keep exits free from obstruction, observes childrens' cots and bouncers stacked by the door upon entering the child care facility, blocking the door from being opened completely.			
X	30. Basement Supervision	Y/N			
		Y			
	Used for Care ?	Y/N			
X	31. Stairways - Protected, Handrails				
X	32. Emergency Plan				

X	33. Emergency Evacuation Drills - Quarterly/Log		
	34. Smoke Detectors		
	35. Carbon Monoxide Detector		
X	36. Fire Extinguisher- 5 lb. ABC/Installed		
X	37. Auxiliary Heating System N Type?	Appvd?	
X	38. Safe Storage of Weapons and Ammunition		
X	39. Safe Space-Sufficient Indoors Outdoors Y Y		
X	40. Body of Water-Type: Barrier?	Y/N N	
X	41. Hot Tubs-Locked - Inaccessible	Y/N N	
X	42. Ventilation, Light and Temperature- 65°		
X	43. Window Safety		
X	44. Washing Toileting, Sewage Garbage Facilities		
X	45. Adequate and Safe Water - Type of System: Public Water		
X	46. Water Temperature- 60°-120°		
X	47. Pasteurization of Milk Supply		
X	48. Working Phone, Emergency Numbers Posted		
X	49. Safe Transportation Registered, Insured, Restraints		
X	50. First Aid supplies		
X	51. Pet protection Pets? Rabies Certs?	Type: N	
X	52. Smoking Prohibited		
RESPONSIBILITIES OF PROVIDER 19a-87b-10			
	53. Enrollment Form		

	54. Child Health Record	
	55. Immunizations	
	56. Emergency Permission	
	57. Authorized Release	
	58. Field Trip and Transportation Permission-To/From School	
	59. Swimming Permission	
	60. Incident Log	
	61. Confidentiality	
	62. Meeting the Child's Needs	
X	63. Sufficient Play Equipment	
X	64. Good Nutrition- Meals/Snacks, Water Available	
X	65. Handwashing	
X	66. Flexible and Balanced Written Schedule	
X	67. Personal Articles- Blanket, Towel, Toilet Articles	
○	68. Proper Rest Provisions – Safe Cribs	Failed to ensure children nap or rest on cribs, beds, cots, mats or other provisions for 2 children
X	69. Individual Plan for Care (Written if Applicable)	
X	70. Cultural Differences, Sp. Needs, Dev. Appr. Activities	
X	71. Infant Care, Indiv Attention, Held for Bottle Feedings	
X	72. Infants Placed on Back for Sleeping	
○	73. Infants Placed in Crib, Well constructed, Snug Mattress, Tight Sheet	Observed 2 infants sleeping in bouncers'

O	74. Crib or Other Provision Free from Observable Hazards	Observed infants sleeping with blankets
X	75. Infants not Swaddled	
X	76. Infants Supervised – minimum every 15 minutes	
X	77. Req. for Sleep Arrangements Posted/Discussed	
X	78. Diaper Changing- Frequent, Sanitary, Handwashing, Waste Disposal	
X	79. Parent Information and Access	
X	80. Developmental Milestones – Posted	
X	81. Supervision- at all Times, Indoors, Outdoors	
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

O	93. Access- Immediate, Entire or Part of Facility and Records	Failed to allow OEC staff immediate access to any part of the facility during customary business hours, provider didn't have immediate access to 3 rooms in care. Took over 20 minutes to be able to obtain access to said rooms.
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Are Medications Administered? **N** **ADMINISTRATION OF MEDICATIONS 19a-87b-17**

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


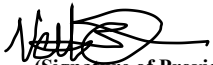
YES or NO? Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Day 1 of inspection - will return to complete inspection
Reviewed safe sleep with provider and staff

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 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)		DATE CORRECTIONS DUE BY:	 (Signature of Provider/Applicant/Substitute)
Janarish Lopez (Printed Name)	(Signature of OEC Representative)	10/15/2024	NELY E RODRIGUEZ (Printed Name)