



## FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

<b>Provider</b>	NELY E RODRIGUEZ		<b>License Number</b>	DCFH.57490	<b>Date of Inspection</b>	10/02/2024
			<b>Expiration Date</b>	4/30/2025	<b>Time of Inspection</b>	09:20 AM
<b>Address</b>	17 CROWN ST # 1 DANBURY CT 06810-6114		<b>Telephone</b>	(475) 279-4101	<b>Regular Capacity</b>	6
			<b>Days and Hours</b>	Monday- Saturday 6AM- 6PM	<b>School Age Capacity</b>	3
<b># Children Present</b>	9	<b># Under 18 months present</b>	3	<b>Summer Care</b>	Open	
<b>Purpose of Inspection</b>	Day 2 of a full inspection		<b>Name of Inspector</b>	Janarish Lopez		
<b>Provider's Email</b>	nellyesperanzar1@gmail.com		<b>Inspector's Email</b>	janarish.lopez@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).

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Signature of Provider/Applicant/Substitute/Emergency Caregiver

### Regulatory Violations

<b>Statute and/or Regulation:</b> [19a-87b-10(b)(3)(B)]	<b>Description:</b> 056-Emergency Permission Form
Failed to maintain complete emergency care information for 4 children	
<b>Statute and/or Regulation:</b> [19a-87b-10(b)(3)(A)]	<b>Description:</b> 057-Authorized Release
Failed to maintain complete written parent permission to authorize removal of 3 children	
<b>Statute and/or Regulation:</b>	<b>Description:</b>
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<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>Other Findings-Regulations In Compliance</b>	
<b>Statute and/or Regulation:</b> [19a-87b-7(a)]	<b>Description:</b> 017-Medical Statement
<b>Statute and/or Regulation:</b> [19a-87b-7(b)]	<b>Description:</b> 018-Household Environment

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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Statute and/or Regulation: [19a-87b-8a]	Description: 021-Background Check
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Statute and/or Regulation: [19a-87b-9(b)]	Description: 023-Freedom of Hazards
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Statute and/or Regulation: [19a-87b-9(d)(6)]	Description: 034-Smoke Detectors
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YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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**DISCUSSIONS/COMMENTS**

Discussions:  
- ensuring that the OEC is notified of any changes in care like new household members  
- reminding parents that the flu vaccines is required for children in the child care

**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: 10/16/2024	 (Signature of Person in Charge)
<b>Janarish Lopez</b> (Printed Name)	 (Printed Name)		<b>NELY E RODRIGUEZ</b> (Printed Name)