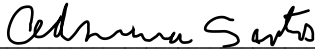


FAMILY CHILD CARE HOME – INVESTIGATION

Provider	ALBANIA SANTOS		License Number	DCFH.57825	Date of Inspection	10/02/2024
			Expiration Date	5/31/2027	Time of Inspection	10:30 AM
Address	621 N COLONY ST FL 3 MERIDEN CT 06450-2237		Telephone	(908) 525-5659	Regular Capacity	6
			Days and Hours	24/7	School Age Capacity	3
# Children Present	9	# Under 18 months present	2	Summer Care	Open	
Purpose of Investigation	Investigation 2024-1032			Name of Inspector	Evelyn Vicente-Quinones	
Provider's Email	jassdaycarect@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

SUBSTANTIATED VIOLATIONS OF REGULATIONS

VIOLATION	Statute - Regulation	[19a-87b-8a]	Description:	021-Background Check
Failed to ensure comprehensive background check(s) have been conducted for her father who she reports moved into apartment April 2024; Falló en asegurar hacer antecedentes para el papa de la proveedora que se mudo en el apartamento en abril 2024.				
VIOLATION	Statute - Regulation	[19a-87b-9(d)(5)]	Description:	033-Emergency Evacuation Drills-Quarterly
Failed to maintain a written log of the drills for one year; only has documentation for drills on 1/16/24 and 10/15/23. Fallo en mantener documentación de las practica de emergencia, solo hay documentación del 16 de enero 2024 y 15 de octubre 2023 en el último año.				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(2)]	Description:	054-Child Health Record
Failed to maintain complete child health record(s) for two children; health records are from NYC and only have height and weight documentation on the health record. Fallo en mantener record de salud para dos niños, record es de Nueva York y solo tiene altura y peso.				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description:	055-Immunizations
Failed to maintain complete immunization record(s) for two children enrolled and present; no documentation of immunization record on file for them. Fallo mantener record de vacuna completo para dos niños matriculados y presente, no hay ninguna documentación de vacunas.				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(3)(A)]	Description:	057-Authorized Release
Failed to maintain written parent permission to authorize removal of child(ren) for two children enrolled and present. Fallo mantener permiso escrito para 2 niños para quien puedo recogerlo, en cual están matriculados y presente.				

VIOLATION	Statute - Regulation [19a-87b-10(g)]	Description: 078-Diaper Changing: Frequent/Sanitary/Hand Washing/Waste Disposal
Failed to utilize a nonporous diapering surface when observed plastic diapering pad with a hole in the middle section of the pad. Fallo en mantener un superficie del cambio de pañales no porosa, tiene un roto en la sección del medio.		
VIOLATION	Statute - Regulation	Description:
VIOLATION	Statute - Regulation	Description:
VIOLATION	Statute - Regulation	Description:
VIOLATION	Statute - Regulation	Description:
VIOLATION	Statute - Regulation	Description:
NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS		
STATUS: Not Substantiated	Statute - Regulation [19a-87b-10(a)]	Description: 004-Capacity
STATUS: Not Substantiated	Statute - Regulation [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction
STATUS: Not Substantiated	Statute - Regulation [19a-87b-6(c)]	Description: 014-First Aid Certificate

STATUS: Not Substantiated	Statute - Regulation [19a-87b-6(c)]	Description: 015-CPR Certificate	
STATUS: Not Substantiated	Statute - Regulation [19a-87b-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	Description: 019-Substitute/Assistant	
DCFS 92440 present at time of visit.			
STATUS: Not Substantiated	Statute - Regulation [19a-87b-9(c)]	Description: 024-Harmful Substances and Materials Inaccessible	
OEC unable to substantiate allegations, observed no chemical odors in nor around home upon arrival and during visit. No se pudo substanciar las alegaciones, no se observo olores de químicos en el cuidado ni en el pasillo ni afuera cuando llegar ni durante la visita.			
STATUS:	Statute - Regulation	Description:	
YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?		
DISCUSSIONS/COMMENTS			
<p>~ One child health record expires in 6 days; un niño se le vence el físico en 6 días. ~ Flu vaccine required for children ages 6 months to 59 months of age administered and documentation on file between 8/1/24-12/31/24 Vacuna del flu es un requisito para niños de edades 6 meses a 59 meses de edad administrado y documentación en record entre primero de agosto 2024 hasta no mas tardar el 31 de diciembre 2024; si no, los niños no podrán regresar al cuidado hasta el primero de abril 2025 ~ One child missing incident log; un niño le falta el formulario de incidentes. ~ One child immunizations has "Declined" for flu for 2023 season; provider will communicate with parent child must have flu vaccines administered and documentation on file for 2024 flu vaccine in order to attend child care no later than 12/31/24. Un niño tiene documentado por el medico que la vacuna del flu para la época de 2023 fue "Rechazado"; proveedora hablara con la mama para informarle que es ley que el niño tenga la vacuna del flu para atender al cuidado, tendrá que ser administrado por un medico y documentación en el record del niño no mas tardar dl 31 de diciembre 2024. ~ Limit screen time for children, high chairs are to be used for mealtime and not to have children sit to watch TV show for extended periods of time. Limitar el tiempo que los niños vean television, (cualquier pantalla), las sillas son solo para sus comidas y no tener los niños sentados para ver television para periodos prolongado de tiempo. #21 - Failed to maintain evidence of background check for provider, household members and staff. Provider stated she does not know how to access BCIS. OEC representative will email instructions in Spanish and showed provider how to access via BCIS log in page. Fallo en mantener evidencia del los antecedentes para la proveedora, miembros del hogar y su empleadas. Proveedora indico que ella no saber entrar al sistema de BCIS. La representante de la OEC le va envía instrucciones en español y le demostró cómo entrar el sistema de BCIS.</p>			
IMPORTANT NOTES			
<ul style="list-style-type: none"> ○ <i>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.</i> ○ <i>Only regulations marked as pending, substantiated or non-substantiated were monitored or discussed.</i> 			
 (Signature of OEC Representative)	(Signature of OEC Representative)	DATE CORRECTIONS DUE BY: 10/16/2024	 (Signature of Person in Charge)
Evelyn Vicente-Quinones (Printed Name)	(Printed Name)	ALBANIA SANTOS (Printed Name)	(Printed Name)