



## FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

<b>Provider</b>	ANDREA CASTILLO			<b>License Number</b>	DCFH.52901	<b>Date of Inspection</b>	10/03/2024
				<b>Expiration Date</b>	1/31/2025	<b>Time of Inspection</b>	12:15 PM
<b>Address</b>	175 BROWN ST FL 1 HARTFORD CT 06114-2906			<b>Telephone</b>	(860) 296-1910	<b>Regular Capacity</b>	6
				<b>Days and Hours</b>	M - F 6:30 AM - 2:30 AM	<b>School Age Capacity</b>	3
<b># Children Present</b>	2	<b># Under 18 months present</b>	2			<b>Summer Care</b>	Open
<b>Purpose of Inspection</b>	Follow up for Access and BCIS			<b>Name of Inspector</b>	Jenny Ferreira		
<b>Provider's Email</b>	marlenny_c@yahoo.com			<b>Inspector's Email</b>	jenny.ferreira@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

<b>Statute and/or Regulation:</b> [19a-87b-9(b)]	<b>Description:</b> 023-Freedom of Hazards
Failed to maintain the facility free of hazards. When burning candle was observed unattended in a locked bedroom.	
<b>Statute and/or Regulation:</b> [19a-87b-10(c)(3)]	<b>Description:</b> 065-Handwashing
Failed to ensure the provider's, and child's hands were washed with soap and water after toileting.	
<b>Statute and/or Regulation:</b>	<b>Description:</b>
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<b>Other Findings-Regulations In Compliance</b>	
<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>Statute and/or Regulation:</b>	<b>Description:</b>

Statute and/or Regulation:	Description:

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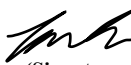

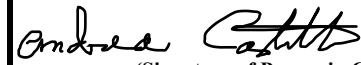
YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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**DISCUSSIONS/COMMENTS**

Inspection began at 12:15 Pm and access was granted to two locked bedrooms in the basement at 12:39 pm. The provider was advised to obtained and retain a copy of the keys for the bedrooms in the basement in order to facilitate immediate access during inspection. It was also explained to the provider that follow up inspections will continue to ensure immediate access is granted. Specialist discussed with provider to be mindful when using disinfecting sprays in the program around the children. Safe storage of Weapons was discussed  
Specialists spoke to both tenants and explained the access regulation, and reason why both rooms need to be inspected. It was suggested to give a key to the provider. Identification verified for both tenants.

**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: 10/17/2024	 (Signature of Person in Charge)
Jenny Ferreira (Printed Name)	Candy Vargas (Printed Name)		ANDREA CASTILLO (Printed Name)