



**FAMILY CHILD CARE HOME – INVESTIGATION**

<b>Provider</b>	KATHERINE LANTIGUA		<b>License Number</b>	DCFH.57117	<b>Date of Inspection</b>	10/09/2024
			<b>Expiration Date</b>	11/30/2026	<b>Time of Inspection</b>	01:17 PM
<b>Address</b>	408 BARNUM AVE # A BRIDGEPORT CT 06608-2222		<b>Telephone</b>	(347) 257-2417	<b>Regular Capacity</b>	6
			<b>Days and Hours</b>	7 DAYS / 24 HOURS	<b>School Age Capacity</b>	3
<b># Children Present</b>	8	<b># Under 18 months present</b>	3	<b>Summer Care</b>	Open	
<b>Purpose of Investigation</b>	Complaint		<b>Name of Inspector</b>	Valecia Williams		
<b>Provider's Email</b>	kcolorfuldaycare@gmail.com		<b>Inspector's Email</b>	valecia.williams@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**

<b>VIOLATION</b>	<b>Statute - Regulation</b>	[-]	<b>Description:</b>	000 No Violations
------------------	-----------------------------	-----	---------------------	-------------------

No violations were cited during this inspection

<b>VIOLATION</b>	<b>Statute - Regulation</b>		<b>Description:</b>	
------------------	-----------------------------	--	---------------------	--

<b>VIOLATION</b>	<b>Statute - Regulation</b>		<b>Description:</b>	
------------------	-----------------------------	--	---------------------	--

<b>VIOLATION</b>	<b>Statute - Regulation</b>		<b>Description:</b>	
------------------	-----------------------------	--	---------------------	--

<b>VIOLATION</b>	<b>Statute - Regulation</b>		<b>Description:</b>	
------------------	-----------------------------	--	---------------------	--

<b>VIOLATION</b>	<b>Statute - Regulation</b>	<b>Description:</b>
<b>VIOLATION</b>	<b>Statute - Regulation</b>	<b>Description:</b>
<b>VIOLATION</b>	<b>Statute - Regulation</b>	<b>Description:</b>
<b>VIOLATION</b>	<b>Statute - Regulation</b>	<b>Description:</b>
<b>VIOLATION</b>	<b>Statute - Regulation</b>	<b>Description:</b>
<b>VIOLATION</b>	<b>Statute - Regulation</b>	<b>Description:</b>
<b>NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS</b>		
<b>STATUS:</b> Not Substantiated	<b>Statute - Regulation</b> [19a-87b-10(a)]	<b>Description:</b> 004-Capacity
There was insufficient evidence at the time of the investigation to support that provider was not operating in appropriate licensure capacity.		
<b>STATUS:</b> Not Substantiated	<b>Statute - Regulation</b> [19a-87b-5(e)]	<b>Description:</b> 006-Infant/Toddler Restriction
There was insufficient evidence at the time of the investigation to support that provider was not in proper licensure capacity. Provider in compliance with this regulation.		
<b>STATUS:</b> Not Substantiated	<b>Statute - Regulation</b> [19a-87b-5(h)]	<b>Description:</b> 009-Photo ID
There was insufficient evidence at the time of the investigation to support that provider and substitute do not have identification (driver's license). Provider is in compliance with this regulation.		

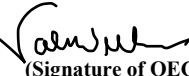


<b>STATUS:</b> Not Substantiated	<b>Statute - Regulation</b> [19a-87b-6(e)]	<b>Description:</b> 016-Judgment
There was insufficient evidence at the time of the investigation to support that the provider did not have the personal qualities to work and care for children. Provider in compliance with this regulation.		
<b>STATUS:</b> Not Substantiated	<b>Statute - Regulation</b> [19a-87b-10(i)]	<b>Description:</b> 081-Supervision-At All Times, Indoors/Outdoors
There was insufficient evidence at the time of the investigation to support that provider was not providing appropriate supervision to the children at all times. Provider was in compliance with this regulation.		
<b>STATUS:</b> Not Substantiated	<b>Statute - Regulation</b> [19a-87b-10(i)(1)]	<b>Description:</b> 082-Personal Schedule-Alert/Competent Attention
There was insufficient evidence at the time of the investigation to support that provider's personal schedule interferes with her child care business.		
<b>STATUS:</b> Not Substantiated	<b>Statute - Regulation</b> [19a-87b-10(i)(2)]	<b>Description:</b> 083-Full Attention-Distractions/Employment/Socialization
There was insufficient evidence at the time of the investigation to support that provider does not give her full attention to the child care program. Provider is in compliance with this regulation.		

<b>YES/NO:</b> No	<b>WERE VIOLATIONS CITED DURING THIS VISIT?</b>
-------------------	---

**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 OEC Representative)	<b>DATE CORRECTIONS DUE BY:</b>	 (Signature of Person in Charge)
Valecia Williams (Printed Name)	 (Printed Name)		KATHERINE LANTIGUA (Printed Name)