



**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	GLORYVIC RIVERA			<b>License Number</b>	DCFH.57222	<b>Date of Inspection</b>	08/28/2024
				<b>Expiration Date</b>	7/31/2027	<b>Time of Inspection</b>	10:54 AM
<b>Address</b>	17 FERN HILL AVE WATERBURY CT 06704-2031			<b>Telephone</b>	(203) 721-2038	<b>Regular Capacity</b>	6
				<b>Days and Hours</b>	MONDAY TO FRIDAY 6:00AM TO 4:30PM	<b>School Age Capacity</b>	3
<b># Children Present</b>	4	<b># Under 18 months present</b>	1			<b>Summer Care</b>	Open
<b>Purpose of Inspection</b>	Partial to complete inspection			<b>Name of Inspector</b>	Jannie Thornton		
<b>Provider's Email</b>	Kathrivera8716@icloud.com			<b>Inspector's Email</b>	jannie.thornton@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).

*Katryne Rivera*

Signature of Provider/Applicant/Substitute/Emergency Caregiver

**Regulatory Violations**

<b>Statute and/or Regulation:</b> [19a-87b-10(f)(1) and/or 19a-87b-10(f)(4)]	<b>Description:</b> 073-Infants Placed in Safe Crib/Snug Mattress/Tight Sheet
Failed to ensure that infants are not put to sleep or allowed to remain asleep in an infant carrier, swing or any place that is not specifically designed to be an infant bed	
<b>Statute and/or Regulation:</b> [19a-87b-17]	<b>Description:</b> 094- Policies and Procedures for Adm of Meds
Failed to develop written policies and procedures for administration of medication.	
<b>Statute and/or Regulation:</b> [19a-87b-17(b)(3)]	<b>Description:</b> 100-Written Authorized Prescriber/Parent Permission
Failed to maintain written order from prescriber for medication. Failed to maintain written parent permission for medication	
<b>Statute and/or Regulation:</b> [19a-87b-17(b)(4)]	<b>Description:</b> 101-MAR Maintained
Failed to maintain a current medication administration record	
<b>Statute and/or Regulation:</b>	<b>Description:</b>

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<b>Other Findings-Regulations In Compliance</b>	
Statute and/or Regulation: [19a-87b-10(a)]	Description: 004-Capacity
Statute and/or Regulation: [19a-87b-5(c)]	Description: 005-Nontransferability

Statute and/or Regulation: [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction
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Statute and/or Regulation: [19a-87b-5(f)(2)]	Description: 007-License Posted
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Statute and/or Regulation: [19a-87b-5(g)]	Description: 008-Access to OEC Phone Number
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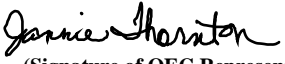


Statute and/or Regulation: [19a-87b-5(h)]	Description: 009-Photo ID
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<b>YES/NO:</b> Yes	<b>WERE VIOLATIONS CITED DURING THIS VISIT?</b>
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**DISCUSSIONS/COMMENTS**

Today is day 2 of a 2 day inspection. Day 1 only records were checked. Today the inspection was completed.

**NOTE:** 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: 09/11/2024	 (Signature of Person in Charge)
Jannie Thornton (Printed Name)	 (Printed Name)		GLORYVIC RIVERA (Printed Name)