



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

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| Provider | HEISY DECENA FLORES | | | License Number | DCFH.57914 | Date of Inspection | 10/23/2024 |
| | | | | Expiration Date | 10/31/2027 | Time of Inspection | 10:52 AM |
| Address | 31 CAMP ST WATERBURY CT 06704-3929 | | | Telephone | (203) 768-9872 | Regular Capacity | 6 |
| | | | | Days and Hours | Monday- Saturday 5:30 am- 10 pm | School Age Capacity | 3 |
| # Children Present | 7 | # Under 18 months present | 3 | | | Summer Care | Open |
| Purpose of Inspection | Full follow up | | | Name of Inspector | Janarish Lopez | | |
| Provider's Email | decenaheisy@gmail.com | | | Inspector's Email | 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).

Heisy

Signature of Provider/Applicant/Substitute/Emergency Caregiver

Regulatory Violations

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| Statute and/or Regulation: [19a-87b-8a] | Description: 021-Background Check |
| Failed to maintain evidence of compliance with background checks for staff | |
| Statute and/or Regulation: [19a-87b-10(b)(3)(B)] | Description: 056-Emergency Permission Form |
| Failed to maintain complete emergency care information for 3 children | |
| Statute and/or Regulation: [19a-87b-10(b)(3)(A)] | Description: 057-Authorized Release |
| Failed to maintain written parent permission to authorize removal of 2 children | |
| Statute and/or Regulation: | Description: |
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| Other Findings-Regulations In Compliance | |
| Statute and/or Regulation: [19a-87b-10(a)] | Description: 004-Capacity |
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| Statute and/or Regulation: [19a-87b-5(e)] | Description: 006-Infant/Toddler Restriction |
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| 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-10(b)(3)(C) and/or 19a-87b-10(b)(3)(D)] | Description: 058-Field Trip and Transportation Permission |
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| Statute and/or Regulation: | Description: |
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| Statute and/or Regulation: | Description: |
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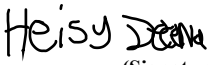
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| YES/NO: Yes | WERE VIOLATIONS CITED DURING THIS VISIT? |
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DISCUSSIONS/COMMENTS

Discussed:
 Ensuring that the regulations are reviewed and followed.
 Reviewed capacity , safe sleep and supervision.

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.*

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|  (Signature of OEC Representative) | (Signature of OEC Representative) | DATE CORRECTIONS DUE BY: 11/06/2024 |  (Signature of Person in Charge) |
| Janarish Lopez (Printed Name) | (Printed Name) | | HEISY DECENA FLORES (Printed Name) |