



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	ANA MENDEZ			License Number	DCFH.51076	Date of Inspection	10/30/2024
				Expiration Date	10/31/2028	Time of Inspection	12:48 PM
Address	22 ELDRIDGE STREET WATERBURY CT 06704			Telephone	(203) 596-3548	Regular Capacity	6
				Days and Hours	MONDAY-FRIDAY 5:30AM-7:00PM	School Age Capacity	3
# Children Present	3	# Under 18 months present	0			Summer Care	Open
Purpose of Inspection	Follow up - multiple violations			Name of Inspector	Alexandra Rodriguez		
Provider's Email	ana.s.mendez1953@gmail.com			Inspector's Email	alexandra.rodriguez@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).

Ana Mendez

Signature of Provider/Applicant/Substitute/Emergency Caregiver

Regulatory Violations

Statute and/or Regulation: [19a-87b-9(b)]	Description: 023-Freedom of Hazards
Observed cleaning products on counter and insect killer liquid accessible to children.	
Statute and/or Regulation: [19a-87b-9(d)(4)(D)]	Description: 031-Stairways: Protected/Handrails
Observed indoor stairway missing gate.	
Statute and/or Regulation: [19a-87b-10(d)(3)]	Description: 069-Individual Plan of Care
One child diagnosed with asthma present in daycare missing individual care plan.	
Statute and/or Regulation: [19a-87b-10(i)(4)]	Description: 085-Substitute Care
Failed to ensure an approved substitute was present. Observed three children in daycare with one unapproved staff present. Provider was at grocery store. Provider arrived 10 minutes after licensing specialist arrived.	
Statute and/or Regulation: [19a-87b-17(b)(1) and/or 19a-87b-17(b)(2)]	Description: 099-Documented Med Trained Staff
Observed one child in daycare diagnosed with asthma. Observed one unapproved staff without medication certification. Provider was not present until arriving ten minutes after licensing specialist arrived.	

Statute and/or Regulation: [19a-87b-17(b)(3)]	Description: 100-Written Authorized Prescriber/Parent Permission
<p>One child diagnosed with asthma present in daycare, observed no medical authorization form.</p>	
Statute and/or Regulation: [19a-87b-17(b)(5)]	Description: 102-Prescription Meds Stored/Labeled
<p>One child diagnosed with asthma present in daycare, observed no medication on site.</p>	
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Other Findings-Regulations In Compliance	
Statute and/or Regulation: [19a-87b-10(a)]	Description: 004-Capacity
Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:



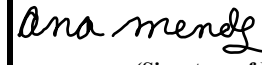
YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Discussed and emphasized the importance of approved staff can only care for children to ensure their safety. In the future, provider understands to use good judgement if an errand such as grocery shopping to send a household member run errand. Discussed with provider household member can apply for substitute certification on OEC website. Discussed with provider importance of creating a background check appointment for household members whose background checks will expire in November 7, 2024 and January 8, 2025.

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: 11/13/2024	 (Signature of Person in Charge)
Alexandra Rodriguez (Printed Name)	 (Printed Name)		ANA MENDEZ (Printed Name)