



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	IRMA N SANTOME			License Number	DCFH.56434	Date of Inspection	11/05/2024
				Expiration Date	2/28/2026	Time of Inspection	08:55 AM
Address	32 MERRILL ST HARTFORD CT 06106-2912			Telephone	(860) 655-2492	Regular Capacity	6
				Days and Hours	SUNDAY-FRIDAY 24 HOUR CARE	School Age Capacity	3
# Children Present	4	# Under 18 months present	1			Summer Care	Open
Purpose of Inspection	Follow-up for SafeSleep			Name of Inspector	Carmen Valenzuela		
Provider's Email	jckdaycare@yahoo.com			Inspector's Email	carmen.valenzuela@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

Statute and/or Regulation: [-]	Description: 000 No Violations
No violations were cited during this inspection	
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
Statute and/or Regulation: [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction

Statute and/or Regulation: [19a-87b-10(f)(3) and/or 19a-87b-10(f)(7)]	Description: 074-Crib or other Provision Free from Observable Hazards
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Observed infant sleeping on a crib, on his back, and nothing else on the crib with the infant. Y

Statute and/or Regulation:	Description:
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Statute and/or Regulation:	Description:
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Statute and/or Regulation:	Description:
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YES/NO: No	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Provider was in compliance with safe sleep regulations at the time of this visit. Reviewed regulations pertinent to access to stairs. Provider stated the person who will build/install a barrier for her, has come already and will come back this week to work on the project. New household member was present today and was able to provide his date of birth, that was pending information from last visit. Provider contacted legal division and was provided with a new password to access again her BCIS page so she will be able to send invite to new household member.

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:	 (Signature of Person in Charge)
Carmen Valenzuela (Printed Name)	 (Printed Name)		IRMA N SANTOME (Printed Name)