



## FAMILY CHILD CARE HOME – INVESTIGATION

<b>Provider</b>	ALBANIA SANTOS		<b>License Number</b>	DCFH.57825	<b>Date of Inspection</b>	11/07/2024
			<b>Expiration Date</b>	5/31/2027	<b>Time of Inspection</b>	10:34 AM
<b>Address</b>	621 N COLONY ST FL 3 MERIDEN CT 06450-2237		<b>Telephone</b>	(908) 525-5659	<b>Regular Capacity</b>	6
			<b>Days and Hours</b>	24/7	<b>School Age Capacity</b>	3
<b># Children Present</b>	5	<b># Under 18 months present</b>	0	<b>Summer Care</b>	Open	
<b>Purpose of Investigation</b>	Follow up -2nd report called in			<b>Name of Inspector</b>	Evelyn Vicente-Quinones	
<b>Provider's Email</b>	jassdaycarect@gmail.com			<b>Inspector's Email</b>	evelyn.vicente-quinones@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> [19a-87b-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	<b>Description:</b> 019-Substitute/Assistant
Failed to utilize agency approved substitute at time of visit when she left children with her father who is not approved staff while she went to get computer in 2nd floor hallway		
<b>VIOLATION</b>	<b>Statute - Regulation</b> [19a-87b-8a]	<b>Description:</b> 021-Background Check
Failed to ensure comprehensive background check(s) have been conducted for her father who moved in April 2024; proveedora no ha hecho las huellas digitales/ antecedentes para su papá que se mudó en su hogar Abril 2024		
<b>VIOLATION</b>	<b>Statute - Regulation</b> [19a-87b-10(b)(2)]	<b>Description:</b> 054-Child Health Record
Failed to maintain complete child health record(s) for 1 child; le falta un físico para una niña		
<b>VIOLATION</b>	<b>Statute - Regulation</b> [19a-87b-10(b)(3)(A)]	<b>Description:</b> 057-Authorized Release
Failed to maintain written parent permission to authorize removal of child(ren) for one child. falta documentación permiso del padre quien pueda recogerla en caso los padres no puedan para una niña		
<b>VIOLATION</b>	<b>Statute - Regulation</b> [19a-87b-10(i)]	<b>Description:</b> 081-Supervision-At All Times, Indoors/Outdoors
Failed to provide supervision at all times when provider left 5 children alone while she went to 2nd floor hallway to get computer; falló en mantener supervisión cuando la proveedora dejó los niños solo fue a buscar la computadora en el pasillo del segundo piso		

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<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
<b>STATUS:</b> Not Substantiated	<b>Statute - Regulation</b> [19a-87b-5(e)]	<b>Description:</b> 006-Infant/Toddler Restriction
<b>STATUS:</b> Not Substantiated	<b>Statute - Regulation</b> 19a-87b-5(j)	<b>Description:</b> 011-Notification of Change

<b>STATUS:</b> Not Substantiated	<b>Statute - Regulation</b> [19a-87b-9(c)]	<b>Description:</b> 024-Harmful Substances and Materials Inaccessible
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Unable to substantiate; during both OEC representative visit did not observe any chemical smells in nor around home. Witness who is first floor tenant stated she is a homemaker and does not use any chemicals other than when cleaning her home.

<b>STATUS:</b> Not Substantiated	<b>Statute - Regulation</b> [19a-87b-9(d)(5)]	<b>Description:</b> 033-Emergency Evacuation Drills-Quarterly
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Provider has documentation on file that she practiced an emergency drill on 10/4/24 since last OEC visit on 10/2/24.

<b>STATUS:</b> Not Substantiated	<b>Statute - Regulation</b> [19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	<b>Description:</b> 055-Immunizations
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All immunizations records are current and in children's files; todas los records de vacunas están al día y en los records de los niños.

<b>STATUS:</b> Not Substantiated	<b>Statute - Regulation</b> [19a-87b-10(g)]	<b>Description:</b> 078-Diaper Changing: Frequent/Sanitary/Hand Washing/Waste Disposal
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Provider has purchased and is using anew non porous surface. Proveedora compro y está usando un nuevo superficie no porosa

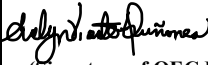

<b>YES/NO:</b> Yes	<b>WERE VIOLATIONS CITED DURING THIS VISIT?</b>
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### DISCUSSIONS/COMMENTS

Continued  
 #24 la OEC no podrá sustanciar las alegaciones durante ambas visitas al hogar la representante De la OEC no observó ningún olor de químico dentro ni alrededor del hogar; la arrendataria indicó que ella es ama de casa y no brega con químicos al menos que sea cuando limpiando.  
 #19 falló en útil empleado aprobado al tiempo de la visita cuando dejó su papá en quien no es aprobado mientras fue a buscar la computadora en el pasillo del segundo piso

### 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 Person in Charge)	<b>DATE CORRECTIONS DUE BY:</b> 11/21/2024
Evelyn Vicente-Quinones (Printed Name)	ALBANIA SANTOS (Printed Name)	