



FAMILY CHILD CARE HOME – INVESTIGATION

Provider	ALBANIA SANTOS		License Number	DCFH.57825	Date of Inspection	11/13/2024
			Expiration Date	5/31/2027	Time of Inspection	02:01 PM
Address	621 N COLONY ST FL 3 MERIDEN CT 06450-2237		Telephone	(908) 525-5659	Regular Capacity	6
			Days and Hours	24/7	School Age Capacity	3
# Children Present	8	# Under 18 months present	0	Summer Care	Open	
Purpose of Investigation	Follow up to 11/7/24			Name of Inspector	Evelyn Vicente-Quinones	
Provider's Email	jassdaycarect@gmail.com			Inspector's Email	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).

albaniasantos
 Signature of Provider/Applicant/Substitute/Emergency Caregiver

SUBSTANTIATED VIOLATIONS OF REGULATIONS

VIOLATION	Statute - Regulation [19a-87b-8a]	Description: 021-Background Check
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Failed to ensure comprehensive background check(s) have been conducted for father who is household member, he has scheduled appointment for 11/18/24. Ms Santos was able to provide evidence of background for herself and staff member present.

VIOLATION	Statute - Regulation [19a-87b-10(b)(2)]	Description: 054-Child Health Record
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Failed to maintain child health record(s) for one child; falta físico para una niña

VIOLATION	Statute - Regulation	Description:
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VIOLATION	Statute - Regulation	Description:
NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS		
STATUS: Not Substantiated	Statute - Regulation [19a-87b-10(a)]	Description: 004-Capacity
STATUS: Not Substantiated	Statute - Regulation [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction
STATUS: Not Substantiated	Statute - Regulation [19a-87b-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	Description: 019-Substitute/Assistant
OEC approved DCFS present at time of visit.		

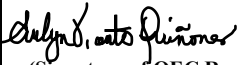


STATUS: Not Substantiated	Statute - Regulation [19a-87b-10(b)(3)(A)]	Description: 057-Authorized Release
In compliance at today's visit; en cumplimiento en la visita de hoy.		
STATUS: Not Substantiated	Statute - Regulation [19a-87b-10(i)]	Description: 081-Supervision-At All Times, Indoors/Outdoors
In compliance at today's visit; en cumplimiento en la visita de hoy.		
STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:
YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?	

DISCUSSIONS/COMMENTS

Continued/A continuación #21 la proveedora pudo demostrar evidencia de los antecedentes para ella y su empleada presente; su papá todavía no se ha hecho las huellas actualmente tiene cita para el lunes 18 de noviembre 2024.

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 OEC Representative)	DATE CORRECTIONS DUE BY: 11/27/2024	 (Signature of Person in Charge)
Evelyn Vicente-Quinones (Printed Name)	(Printed Name)		ALBANIA SANTOS (Printed Name)