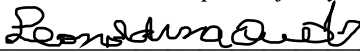




## FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

<b>Provider</b>	LEONARDINA QUEVEDO GARCIA			<b>License Number</b>	DCFH.57127	<b>Date of Inspection</b>	11/14/2024
				<b>Expiration Date</b>	12/31/2026	<b>Time of Inspection</b>	10:18 AM
<b>Address</b>	27 SPRING ST NEW LONDON CT 06320-3510			<b>Telephone</b>	(860) 857-0362	<b>Regular Capacity</b>	6
				<b>Days and Hours</b>	MONDAY - FRIDAY 24 HOURS	<b>School Age Capacity</b>	3
<b># Children Present</b>	1	<b># Under 18 months present</b>	0			<b>Summer Care</b>	Open
<b>Purpose of Inspection</b>	Follow up			<b>Name of Inspector</b>	Evelyn Vicente-Quinones		
<b>Provider's Email</b>	morelgregorio@live.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

### Regulatory Violations

<b>Statute and/or Regulation:</b> [19a-87b-5(j)]	<b>Description:</b> 011-Notification of Change
Failed to notify the Office that provider is caring for child present on first floor where child care is set up in basement area.	
<b>Statute and/or Regulation:</b> [19a-87b-9(b)]	<b>Description:</b> 023-Freedom of Hazards
Failed to maintain the facility and/or equipment in good repair and free of hazards when observed kitchen knives in kitchen drawer accessible to child present.	
<b>Statute and/or Regulation:</b> [19a-87b-9(c)]	<b>Description:</b> 024-Harmful Substances and Materials Inaccessible
Failed to ensure harmful substances and materials are inaccessible to children when observed cleaning products accessible to child present in lower kitchen cabinet; under kitchen sink; on main floor level where child care was being provided at time of visit.	
<b>Statute and/or Regulation:</b> [19a-87b-9(d)(3)]	<b>Description:</b> 028-Electrical Safety
Failed to ensure that electrical cords do not hang within reach of children and Failed to maintain protective covers or approved safety outlets on first floor where care is being provided	
<b>Statute and/or Regulation:</b> [19a-87b-9(d)(4)(D)]	<b>Description:</b> 031-Stairways: Protected/Handrails
Failed to ensure a gate or other structure is in place at the entry of stairways accessible to children when observed care being provided on first floor level of home.	

<b>Statute and/or Regulation:</b> [19a-87b-9(d)(5)]	<b>Description:</b> 033-Emergency Evacuation Drills-Quarterly
<p>Failed to practice quarterly emergency evacuation drills when last drill documented was 4/24/24.</p>	
<b>Statute and/or Regulation:</b> [19a-87b-10(b)(3)(B)]	<b>Description:</b> 056-Emergency Permission Form
<p>Failed to maintain written parent permission for emergency medical care for one child enrolled and present</p>	
<b>Statute and/or Regulation:</b> [19a-87b-10(b)(3)(A)]	<b>Description:</b> 057-Authorized Release
<p>Failed to maintain written parent permission to authorize removal of child(ren) for one child enrolled and present</p>	
<b>Statute and/or Regulation:</b> [19a-87b-10(c)(1)]	<b>Description:</b> 063-Sufficient Play Equipment
<p>Failed to provide sufficient indoor play equipment accessible to child present during visit on first floor level. Child was watching TV at arrival and eventually given notebook and writing to draw/write. During exit Inter child was getting ready to go outside.</p>	
<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>Other Findings-Regulations In Compliance</b>	
<b>Statute and/or Regulation:</b> [19a-87b-10(a)]	<b>Description:</b> 004-Capacity
<b>Statute and/or Regulation:</b> [19a-87b-5(e)]	<b>Description:</b> 006-Infant/Toddler Restriction

Statute and/or Regulation: [19a-87b-6(c)]	Description: 014-First Aid Certificate
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Statute and/or Regulation: [19a-87b-6(c)]	Description: 015-CPR Certificate
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Statute and/or Regulation: [19a-87b-7(a)]	Description: 017-Medical Statement
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Statute and/or Regulation: [19a-87b-8a]	Description: 021-Background Check
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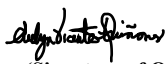
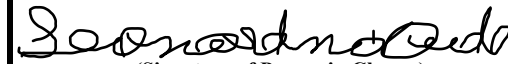
YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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**DISCUSSIONS/COMMENTS**

- Flu vaccine for children ages 6 months - 59 months administered and documentation on file no later than 12/31/24  
- Discussed infant sleep arrangements- no infants present and provider indicated she does not have any infants enrolled  
- For visit conducted on 4/11/24; corrective action plan still needed by OEC for the following items: #65 handwashing and #81 supervision  
- Provider stated she is on main floor level because she is cooking; walkthrough conducted to entire home and care was provided on main floor throughout visit.

**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 Person in Charge)	DATE CORRECTIONS DUE BY: 11/28/2024
Evelyn Vicente-Quinones (Printed Name)	LEONARDINA QUEVEDO GARCIA (Printed Name)	