



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

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| Provider | LUCIA SILVA | | | License Number | DCFH.56164 | Date of Inspection | 11/19/2024 |
| | | | | Expiration Date | 7/31/2028 | Time of Inspection | 08:08 AM |
| Address | 50 KENNETH ST FL 2 HARTFORD CT 06114-1742 | | | Telephone | (860) 997-8029 | Regular Capacity | 6 |
| | | | | Days and Hours | M - F 7:00 AM- 5:00 PM | School Age Capacity | 3 |
| # Children Present | 9 | # Under 18 months present | 4 | | | Summer Care | Open |
| Purpose of Inspection | Follow-up for Capacity, Infant /Toddler Restriction, Safe Sleep, and Background Check. | | | Name of Inspector | Carmen Valenzuela | | |
| Provider's Email | copisamara@gmail.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

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| Statute and/or Regulation: | [19a-87b-10(a)] | Description: | 004-Capacity |
| Failed to maintain licensed capacity when, as per provider, in the afternoon, the substitute needs to leave at 2:30 PM to pick up her child and returns about 40 minutes later, leaving her with eight children under three. | | | |
| Statute and/or Regulation: | [19a-87b-5(e)] | Description: | 006-Infant/Toddler Restriction |
| Failed to maintain infant/toddler restriction, when as per provider she stays with four children under 18 months when staff leaves the program for 40 minutes in the afternoon. | | | |
| Statute and/or Regulation: | [19a-87b-6(a)] | Description: | 012-Awareness of/Understanding of Regulations |
| Failed to demonstrate an awareness and/or understanding of the regulations, when an approved staff present put an infant to sleep without removing the bib and left the mittens in the pack-n-play. As per staff, she only read the section for food and diaper change. | | | |
| Statute and/or Regulation: | [19a-87b-6(e)] | Description: | 016-Judgment |
| Failed to demonstrate good judgment about supervision and safety when as per provider, she continues to be alone in the afternoon, for 40 minutes with eight children, all regular capacity, four of them are I/T. | | | |
| Statute and/or Regulation: | [19a-87b-8a] | Description: | 021-Background Check |
| Failed to ensure comprehensive background check(s) have been conducted every five years. Background check has expired on 9/5/24. | | | |

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| Statute and/or Regulation: [19a-87b-10(b)(1)] | Description: 053-Enrollment Form |
| <p>Failed to maintain child enrollment form(s) for one child who started yesterday.</p> | |
| Statute and/or Regulation: [19a-87b-10(b)(2)] | Description: 054-Child Health Record |
| <p>Failed to maintain child health record(s) for one child who started attending yesterday.</p> | |
| Statute and/or Regulation: [19a-87b-10(b)(3)(B)] | Description: 056-Emergency Permission Form |
| <p>Failed to maintain written parent permission for emergency medical care for two children, both new since yesterday. One form was corrected during the visit.</p> | |
| Statute and/or Regulation: [19a-87b-10(b)(3)(A)] | Description: 057-Authorized Release |
| <p>Failed to maintain written parent permission to authorize removal of child(ren) for two children. One child with no form, other with no signature on form, this last one corrected during visit.</p> | |
| Statute and/or Regulation: [19a-87b-10(b)(3)(C) and/or 19a-87b-10(b)(3)(D)] | Description: 058-Field Trip and Transportation Permission |
| <p>Failed to maintain written parent permission for transportation of child(ren) for two children. One of the children had the form incomplete, it was corrected during visit.</p> | |
| 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 |
| <p>Failed to ensure that bibs and garments with ties or hooks are removed from infants that are placed to sleep, observed infant sleeping with the bib on, and a pair of mittens left next to infant in the pack-n- play.</p> | |
| Statute and/or Regulation: | Description: |
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| Other Findings-Regulations In Compliance | |
| Statute and/or Regulation: [19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)] | Description: 055-Immunizations |
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| Statute and/or Regulation: | Description: |
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| YES/NO: Yes | WERE VIOLATIONS CITED DURING THIS VISIT? |
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| DISCUSSIONS/COMMENTS |
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Approved Staff:
- DCFS.92721 (present upon arrival).
- DCFS.92536 (arrived during the visit, at 9:30AM).
Enrollment forms for the two new children were reviewed today.
Note: Provider started the forms for renewal of background process, but stated her new password was not working. Information was shared with provider about steps to follow, and a staff from legal division will call her this afternoon.

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| IMPORTANT NOTES |
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- 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.

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|  (Signature of OEC Representative) | (Signature of OEC Representative) | DATE CORRECTIONS DUE BY: 12/03/2024 |  (Signature of Person in Charge) |
| Carmen Valenzuela (Printed Name) | (Printed Name) | | LUCIA SILVA (Printed Name) |