



Connecticut Office of
Early Childhood

DIVISION OF LICENSING

450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552
Email: ocel.licensing@ct.gov Website: www.ctoec.org

FAMILY CHILD CARE HOME INSPECTION

| | | | | | | | | |
|--|--|---|-----------------------------|---|--------------------|--|---------------------|------------|
| Provider | LUCY RAMOS | | | | License Number | DCFH.57757 | Date of Inspection | 11/21/2024 |
| | | | | | Expiration Date | 11/30/2026 | Time of Inspection | 09:16 AM |
| Address | 200 FAIRFIELD AVE WATERBURY CT 06708-4040 | | | | Telephone | (631) 662-6382 | Regular Capacity | 6 |
| | | | | | Days and Hours | Monday - Friday : 5:30 am-5 pm Saturday : 7 am- 3pm | School Age Capacity | 3 |
| Is this a Change of Address? | Yes? | | No? | X | | | Summer Care | Open |
| New Address | | | | | Type of Inspection | UNANNOUNCED INSPECTION - FULL | | |
| | # of Infants - Toddlers Present | 0 | # of Total Children Present | 4 | Inspector's Name | Alexandra Rodriguez | | |
| Provider's Email | lucyaperes8927@gmail.com | | | | Inspector's Email | alexandra.rodriguez@ct.gov | | |
| Key: Compliant = X Non-Compliant = O | <p><i>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).</i></p> <p style="text-align: right;"><i>Alexandra Rodriguez</i> Signature of Provider/Substitute/Applicant</p> | | | | | | | |

TERMS OF REGISTRATION 19a-87b-5

| | | |
|---|--------------------------------------|----------|
| X | 4. Capacity | |
| X | 5. Non-transferability of license | Pending? |
| X | 6. Infant/Toddler Restriction | |
| X | 7. License Posted | |
| X | 8. Parent Access to OEC Phone Number | |
| X | 9. Photo ID | |
| X | 10. Requests for Information | |
| X | 11. Notification of Change | |

QUALIFICATION OF PROVIDER 19a-87b-6

| | | |
|---|--|---|
| X | 12. Awareness of, Understanding of Regulations | |
| X | 13. Medical statement | |
| | Expiration date: | 01/03/2027 |
| O | 14. First Aid Certificate | Failed to maintain current certificate. |
| | Expiration date: | 03/08/2024 |

| | | | | | |
|--|---|---|-------|--|---------|
| O | 15. CPR Certificate | Failed to maintain current certificate. | | | |
| | Expiration date: | 03/08/2024 | | | |
| X | 16. Judgment | | | | |
| MEMBERS OF THE HOUSEHOLD 19a-87b-7 | | | | | |
| X | 17. Medical Statement | | | | |
| X | 18. Household Environment | | | | |
| QUALIFICATIONS OF STAFF 19a-87b-8 | | | | | |
| X | 19. Sub/Assistant | Y/N | Name: | | Appvl # |
| | Type of Staff : | Y | | | |
| | Substitute | | | | |
| X | 20. Emergency Caregiver | | | | |
| COMPREHENSIVE BACKGROUND CHECK 19a-87b-8a | | | | | |
| X | 21. Background Check(s) | Current status WSP waiting on OOS results. | | | |
| PHYSICAL ENVIRONMENT 19a-87b-9 | | | | | |
| O | 22. Clean/Sanitary Environment | Observed children's handwashing sink with toothpaste residue. | | | |
| X | 23. Freedom of Hazards | | | | |
| X | 24. Harmful Substances/Materials Inaccessible | | | | |
| X | 25. Bio-contaminants Disposed Safely | | | | |
| X | 26. Safe Storage of Flammables | | | | |
| X | 27. Safe Door Fasteners | | | | |
| X | 28. Electrical Safety | | | | |
| X | 29. Safe Exits | | | | |
| X | 30. Basement Supervision | Y/N | | | |
| | | Y | | | |
| | Used for Care ? | Y/N | | | |
| X | 31. Stairways - Protected, Handrails | | | | |
| X | 32. Emergency Plan | | | | |

| | | |
|--|--|---|
| X | 33. Emergency Evacuation Drills - Quarterly/Log | |
| O | 34. Smoke Detectors | Failed to maintain operable smoke detectors on each level of the home. Main level smoke detector non operable. |
| O | 35. Carbon Monoxide Detector | Failed to maintain operable carbon monoxide detectors on each occupied level of the home, main level carbon monoxide detector non operable. |
| X | 36. Fire Extinguisher- 5 lb. ABC/Installed | |
| X | 37. Auxiliary Heating System N Type? | Appvd? |
| X | 38. Safe Storage of Weapons and Ammunition | |
| X | 39. Safe Space-Sufficient Indoors Outdoors Y Y | |
| X | 40. Body of Water-Type: Barrier? | Y/N N |
| X | 41. Hot Tubs-Locked - Inaccessible | Y/N N |
| X | 42. Ventilation, Light and Temperature- 65° | |
| X | 43. Window Safety | |
| X | 44. Washing Toileting, Sewage Garbage Facilities | |
| X | 45. Adequate and Safe Water - Type of System: Public Water | |
| X | 46. Water Temperature- 60°-120° | |
| X | 47. Pasteurization of Milk Supply | |
| X | 48. Working Phone, Emergency Numbers Posted | |
| X | 49. Safe Transportation Registered, Insured, Restraints | |
| X | 50. First Aid supplies | |
| X | 51. Pet protection Pets? Rabies Certs? | Type: N |
| X | 52. Smoking Prohibited | |
| RESPONSIBILITIES OF PROVIDER 19a-87b-10 | | |
| O | 53. Enrollment Form | Two children missing completed enrollment forms. |

| | | |
|-------------------------------------|--|---|
| <input type="radio"/> | 54. Child Health Record | One child missing current physical. |
| <input type="radio"/> | 55. Immunizations | Failed to maintain current immunization records of 3 children. Two children missing 2024 fly season vaccine. |
| <input type="radio"/> | 56. Emergency Permission | Three children missing emergency contacts. |
| <input checked="" type="checkbox"/> | 57. Authorized Release | |
| <input checked="" type="checkbox"/> | 58. Field Trip and Transportation Permission-To/From School | |
| <input checked="" type="checkbox"/> | 59. Swimming Permission | |
| <input checked="" type="checkbox"/> | 60. Incident Log | |
| <input checked="" type="checkbox"/> | 61. Confidentiality | |
| <input checked="" type="checkbox"/> | 62. Meeting the Child's Needs | |
| <input checked="" type="checkbox"/> | 63. Sufficient Play Equipment | |
| <input checked="" type="checkbox"/> | 64. Good Nutrition-Meals/Snacks, Water Available | |
| <input type="radio"/> | 65. Handwashing | Observed provider give children morning snack. Provider and children didn't wash hands with soap and water prior to preparing/eating snack. |
| <input type="radio"/> | 66. Flexible and Balanced Written Schedule | Failed to develop and implement a written schedule. |
| <input checked="" type="checkbox"/> | 67. Personal Articles- Blanket, Towel, Toilet Articles | |
| <input checked="" type="checkbox"/> | 68. Proper Rest Provisions – Safe Cribs | |
| <input checked="" type="checkbox"/> | 69. Individual Plan for Care (Written if Applicable) | |
| <input checked="" type="checkbox"/> | 70. Cultural Differences, Sp. Needs, Dev. Appr. Activities | |
| <input checked="" type="checkbox"/> | 71. Infant Care, Indiv Attention, Held for Bottle Feedings | |
| <input checked="" type="checkbox"/> | 72. Infants Placed on Back for Sleeping | |
| <input checked="" type="checkbox"/> | 73. Infants Placed in Crib, Well constructed, Snug Mattress, Tight Sheet | |

| | | |
|--|--|--|
| X | 74. Crib or Other Provision Free from Observable Hazards | |
| X | 75. Infants not Swaddled | |
| X | 76. Infants Supervised – minimum every 15 minutes | |
| X | 77. Req. for Sleep Arrangements Posted/Discussed | |
| X | 78. Diaper Changing- Frequent, Sanitary, Handwashing, Waste Disposal | |
| X | 79. Parent Information and Access | |
| X | 80. Developmental Milestones – Posted | |
| X | 81. Supervision- at all Times, Indoors, Outdoors | |
| X | 82. Personal Schedule- Alert, Competent Attention | |
| X | 83. Full Attention - Distractions, Employment, Socialization | |
| X | 84. Immediate Attention | |
| X | 85. Substitute – Emergency Caregiver Present | |
| X | 86. Appr. Discipline, Behavior Management | |
| X | 87. Discuss Beh. Management Methods w/Staff and Parents | |
| X | 88. Child Protection- Abuse/Neglect | |
| X | 89. Notify OEC within 24 hrs. - Death or Serious Injury | |
| X | 90. Mandated Reporting Abuse or Neglect to DCF | |
| SICK CHILD CARE 19a-87b-11 | | |
| X | 91. Sick Child Care | |
| IS NIGHT CARE PROVIDED? N NIGHT CARE 19a-87b-12 (10pm to 5am) | | |
| X | 92. Separate Bed- Location of Bed - Appropriate Sleepwear | |

OFFICE ACCESS, INSPECTIONS AND INVESTIGATIONS 19a-87b-13

| | | |
|----------|--|--|
| X | 93. Access- Immediate, Entire or Part of Facility and Records | |
|----------|--|--|

Are Medications Administered? **N** **ADMINISTRATION OF MEDICATIONS 19a-87b-17**

| | | |
|----------|---|--|
| X | 94. Policies and Procedures for Admin of Meds | |
| X | 95. Parent Permission for Nonprescription Topical Meds | |
| X | 96. Notification - Documentation of Med Error(s) | |
| X | 97. Nonprescription Topical Meds- Stored/Labeled | |
| X | 98. Unused - Expired Nonprescription Meds | |
| X | 99. Documented Medication Trained Staff | |
| X | 100. Written Auth Prescriber/Parent Permission | |
| X | 101. MAR Maintained | |
| X | 102. Prescription Meds - Stored/Labeled | |
| X | 103. Unused/Expired Prescription Meds | |
| X | 104. Emergency Meds- Equip. Labeled/Current | |
| X | 105. Self-Admin. Of Meds | |
| X | 106. Petition for Special Medication Authorization | |

Child with diabetes enrolled? **N** **MONITORING OF DIABETES 19a-87b-18**

| | | |
|----------|--|--|
| X | 108. Policies for Finger Stick Blood Glucose Testing | |
| X | 109. Finger Stick Blood Glucose Testing - Staff Trained | |
| X | 110. Self Admin of Finger Stick Blood Glucose Testing | |
| X | 111. Testing Equip. & Supplies- Maintain, Labeled, Locked, Disposed | |

| | | |
|----------|---|--|
| X | 112. Finger Stick Blood Glucose Testing Records | |
| X | 113. Parent Notification of Test Results | |

ADDITIONAL VIOLATIONS

| | | | |
|--|--|----------|--|
| | 114. Consent Order - Negotiated Corrective Action Plan | N/A? | |
| | | X | |

YES or NO?
Yes

WERE VIOLATIONS CITED DURING THIS VISIT?

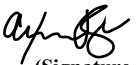

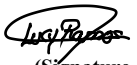
DISCUSSIONS/COMMENTS

Discussed with the provider the following-

- Observed a crib mattress in pack n play, no child was sleeping in pack n play. Reminded provider to always follow manufacturer guidelines. Provider removed mattress during inspection.
- CPSC.gov website , observed a toddler Fisherprice chair in daycare
- Provider has future plans of remodeling basement and changing daycare to basement. Discussed with provider all steps necessary to complete change.

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 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 Provider/Applicant/Substitute) |
| Alexandra Rodriguez (Printed Name) | (Printed Name) | 12/05/2024 | LUCY RAMOS (Printed Name) |