



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

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| Provider | SENOVIA HERNANDEZ | | | License Number | DCFH.53047 | Date of Inspection | 12/09/2024 |
| | | | | Expiration Date | 10/31/2028 | Time of Inspection | 10:39 AM |
| Address | 232 HILLSIDE AVE WATERBURY CT 06710-1813 | | | Telephone | (860) 459-8118 | Regular Capacity | 6 |
| | | | | Days and Hours | MON-SAT 6:00 AM -12:00AM | School Age Capacity | 3 |
| # Children Present | 5 | # Under 18 months present | 3 | | | Summer Care | Open |
| Purpose of Inspection | Partial- safe sleep | | | Name of Inspector | Alexandra Rodriguez | | |
| Provider's Email | Senovia.daycare@gmail.com | | | Inspector's Email | alexandra.rodriguez@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).

Senovia Hernandez

Signature of Provider/Applicant/Substitute/Emergency Caregiver

Regulatory Violations

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| Statute and/or Regulation: [19a-87b-10(b)(1)] | Description: 053-Enrollment Form |
| Observed one new infant that started daycare on 12/9/24 does not have an enrollment form. | |
| Statute and/or Regulation: [19a-87b-10(b)(2)] | Description: 054-Child Health Record |
| Observed one child that started in daycare on 1/12/24 missing health assessment. Observed one infant that started on 12/9/24 missing health assessment. | |
| Statute and/or Regulation: [19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)] | Description: 055-Immunizations |
| Failed to maintain immunization record of new infant that started daycare on 12/9/24. | |
| Statute and/or Regulation: [19a-87b-10(b)(3)(B)] | Description: 056-Emergency Permission Form |
| Failed to maintain complete emergency care information of new infant that started in daycare on 12/9/24. | |
| Statute and/or Regulation: [19a-87b-10(b)(3)(A)] | Description: 057-Authorized Release |
| Failed to maintain written parent permission to authorize removal of infant that started daycare on 12/9/24. | |

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| 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>Observed new infant that started daycare on 12/9/24 missing all transportation permissions.</p> | |
| Statute and/or Regulation: [19a-87b-10(c)(2)] | Description: 064-Good Nutrition: Meals/Snacks/Water Available |
| <p>Observed provider give two children lollipops as a snack.</p> | |
| Statute and/or Regulation: [19a-87b-10(f)(1) and/or 19a-87b-10(f)(2)] | Description: 072-Infants Placed on Back for Sleeping |
| <p>Failed to ensure infants are placed on their back for sleeping. Observed three month old infant sleeping on her tummy. Provider placed infant in back during inspection.</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>Observed two infants in separate cribs. First infant 3 month old sleeping on tummy with blanket on top of back and with pacifier with lanyard in crib. Another blanket was hanging over crib and pillow observed in crib as well. Continued in discussions.</p> | |
| Statute and/or Regulation: | Description: |
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| Statute and/or Regulation: | Description: |
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| Other Findings-Regulations In Compliance | |
| Statute and/or Regulation: [19a-87b-10(a)] | Description: 004-Capacity |
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| Statute and/or Regulation: [19a-87b-5(e)] | Description: 006-Infant/Toddler Restriction |
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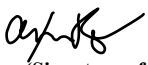
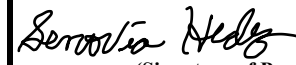
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| YES/NO: Yes | WERE VIOLATIONS CITED DURING THIS VISIT? |
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DISCUSSIONS/COMMENTS

#74 continued) Second infant (7 month old) observed laying in crib with toys, blanket, half filled bottle and bumper surrounding crib. Infant was awake.
 Discussed with provider the following;
 -Emphasized the importance of ensuring all children have all enrollment documents prior to they starting enrollment in daycare.
 -Emphasized importance of safe sleep while caring for infants. During inspection provider removed hazards from cribs. Discussed the importance of ensuring there are no hazards in crib surrounding or on infants.
 -Provider stated new household member (a tenant) has started living in bedroom on 3rd floor of home. Provider understands new tenant must have a current adult medical statement and current background if tenant will continue residing in home for more than 30 days. Provider understands notification of change must be submitted to OEC if tenant will continue residing in home.
 -Discussed importance of providing healthy foods/snacks for children.

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.

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|  (Signature of OEC Representative) |  (Signature of Person in Charge) | DATE CORRECTIONS DUE BY: 12/23/2024 |
| Alexandra Rodriguez (Printed Name) | SENOVIA HERNANDEZ (Printed Name) | |