



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	GERMANIA ESPINAL			License Number	DCFH.56075	Date of Inspection	01/03/2025
				Expiration Date	11/30/2027	Time of Inspection	09:02 AM
Address	393 W SPRING ST WEST HAVEN CT 06516-3140			Telephone	(203) 507-1343	Regular Capacity	6
				Days and Hours	MON- FRI 6:00AM-6:00PM	School Age Capacity	3
# Children Present	3	# Under 18 months present	1			Summer Care	Open
Purpose of Inspection	Follow Up BCIS, Body of Water, and Corrective Action Plan			Name of Inspector	Silvana Carreon Zegarra		
Provider's Email	germania_espinal@aol.com			Inspector's Email	silvana.carreon-zegarra@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

Statute and/or Regulation:	[19a-87b-7(a)]	Description:	017-Medical Statement
Failed to maintain medical statement for a household member.			
Statute and/or Regulation:	[19a-87b-8a]	Description:	021-Background Check
Failed to ensure comprehensive background check has been conducted for a household member. The household member does not have a BCIS account.			
Statute and/or Regulation:	[19a-87b-9(f)(2) and/or 19a-87b-9(f)(4)]	Description:	040-Body of Water
Failed to maintain a sturdy fence/barrier 4 feet high. The fence's doors high are lower than 4 feet. One is 42 inches and the other 44 inches.			
Statute and/or Regulation:	[19a-87b-9(o)]	Description:	051-Pets
Failed to maintain current rabies vaccination certificate for her dog			
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
Statute and/or Regulation: [19a-87b-5(c)]	Description: 005-Nontransferability

Statute and/or Regulation: [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction
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Statute and/or Regulation: [19a-87b-5(g)]	Description: 008-Access to OEC Phone Number
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Statute and/or Regulation: [19a-87b-5(i)]	Description: 010-Requests for Information
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Statute and/or Regulation: [19a-87b-6(b)]	Description: 013-Medical Statement
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<u>YES/NO:</u> Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS



The provider received a paper Corrective Action Plan form and stated that she would submit the Corrective Action Plan by Monday, January 6, 2025.

She was also give detailed information regarding background check and the Office of Early Childhood (OEC) regulations. The provider understand that OEC has provided her with different options and time to be in compliance. One of those options was to submit a BCIS waiver; however, she did not submit this waiver, nor did she provide the relevant information from the household member's doctor.

The provider acknowledges that it is her responsibility to comply with OEC Regulations.

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 OEC Representative)	DATE CORRECTIONS DUE BY: 01/17/2025	 (Signature of Person in Charge)
Silvana Carreon Zegarra (Printed Name)	 (Printed Name)		GERMANIA ESPINAL (Printed Name)