



Connecticut Office of  
Early Childhood

## DIVISION OF LICENSING

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### FAMILY CHILD CARE HOME INSPECTION

|  |  |   |                             |   |                    |                               |                     |            |
|--|--|---|-----------------------------|---|--------------------|-------------------------------|---------------------|------------|
| Provider                                   | NATALI DELEON GARCIA   |   |                             |   | License Number     | DCFH.57220                    | Date of Inspection  | 01/06/2025 |
|  |  |   |                             |   | Expiration Date    | 7/31/2027                     | Time of Inspection  | 09:12 AM   |
| Address                                    | 274 BALDWIN ST # 2N<br>WATERBURY CT 06706-1304   |   |                             |   | Telephone          | (203) 768-2116                | Regular Capacity    | 6          |
|  |  |   |                             |   | Days and Hours     | Mon-Sat 6am-10pm              | 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 | 0 | Inspector's Name   | Janarish Lopez                |                     |            |
| Provider's Email                           | natalideleon@gmail.com   |   |                             |   | Inspector's Email  | janarish.lopez@ct.gov         |                     |            |
| Key:<br>Compliant = X<br>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>Natali DeLeon</i><br/>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:                               | 08/22/2026 |
| X | 14. First Aid Certificate                      |            |
|   | Expiration date:                               | 10/29/2025 |

|  |   |     |       |  |         |
|--|---|-----|-------|--|---------|
| <b>X</b>   | 15. CPR Certificate                           |     |       |  |         |
|  | Expiration date:<br>10/29/2025                |     |       |  |         |
| <b>X</b>   | 16. Judgment                                  |     |       |  |         |
| <b>MEMBERS OF THE HOUSEHOLD 19a-87b-7</b>        |   |     |       |  |         |
| <b>X</b>   | 17. Medical Statement                         |     |       |  |         |
| <b>X</b>   | 18. Household Environment                     |     |       |  |         |
| <b>QUALIFICATIONS OF STAFF 19a-87b-8</b>         |   |     |       |  |         |
| <b>X</b>   | 19. Sub/Assistant                             | Y/N | Name: |  | Appvl # |
|  | Type of Staff :                               | N   |       |  |         |
| <b>X</b>   | 20. Emergency Caregiver                       |     |       |  |         |
| <b>COMPREHENSIVE BACKGROUND CHECK 19a-87b-8a</b> |   |     |       |  |         |
| <b>X</b>   | 21. Background Check(s)                       |     |       |  |         |
| <b>PHYSICAL ENVIRONMENT 19a-87b-9</b>            |   |     |       |  |         |
| <b>X</b>   | 22. Clean/Sanitary Environment                |     |       |  |         |
| <b>X</b>   | 23. Freedom of Hazards                        |     |       |  |         |
| <b>X</b>   | 24. Harmful Substances/Materials Inaccessible |     |       |  |         |
| <b>X</b>   | 25. Bio-contaminants Disposed Safely          |     |       |  |         |
| <b>X</b>   | 26. Safe Storage of Flammables                |     |       |  |         |
| <b>X</b>   | 27. Safe Door Fasteners                       |     |       |  |         |
| <b>X</b>   | 28. Electrical Safety                         |     |       |  |         |
| <b>X</b>   | 29. Safe Exits                                |     |       |  |         |
| <b>X</b>   | 30. Basement Supervision                      | Y/N |       |  |         |
|  | Used for Care ?                               | Y   |       |  |         |
| <b>X</b>   | 31. Stairways - Protected, Handrails          | Y/N |       |  |         |
| <b>X</b>   | 32. Emergency Plan                            |     |       |  |         |

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

|          |  |  |
|----------|--|--|
| <b>X</b> | 54. Child Health Record  |  |
| <b>X</b> | 55. Immunizations  |  |
| <b>X</b> | 56. Emergency Permission   |  |
| <b>O</b> | 57. Authorized Release   | <b>Didn't observe a complete written parent permission to authorize removal of 1 child</b>                   |
| <b>O</b> | 58. Field Trip and Transportation Permission-To/From School              | <b>Failed to maintain complete written parent permission for transitioning children to/from school</b>       |
| <b>X</b> | 59. Swimming Permission  |  |
| <b>X</b> | 60. Incident Log   |  |
| <b>X</b> | 61. Confidentiality  |  |
| <b>O</b> | 62. Meeting the Child's Needs  | <b>Failed to meet the physical needs of a child, current medication needed for the child was not in care</b> |
| <b>X</b> | 63. Sufficient Play Equipment  |  |
| <b>X</b> | 64. Good Nutrition- Meals/Snacks, Water Available                        |  |
| <b>X</b> | 65. Handwashing  |  |
| <b>X</b> | 66. Flexible and Balanced Written Schedule                               |  |
| <b>X</b> | 67. Personal Articles- Blanket, Towel, Toilet Articles                   |  |
| <b>X</b> | 68. Proper Rest Provisions – Safe Cribs                                  |  |
| <b>X</b> | 69. Individual Plan for Care (Written if Applicable)                     |  |
| <b>X</b> | 70. Cultural Differences, Sp. Needs, Dev. Appr. Activities               |  |
| <b>X</b> | 71. Infant Care, Indiv Attention, Held for Bottle Feedings               |  |
| <b>X</b> | 72. Infants Placed on Back for Sleeping                                  |  |
| <b>X</b> | 73. Infants Placed in Crib, Well constructed, Snug Mattress, Tight Sheet |  |

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

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

|          |   |  |
|----------|---|--|
| <b>X</b> | 93. Access- Immediate, Entire or Part of Facility and Records |  |
|----------|---|--|

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

|          |  |   |
|----------|--|---|
| <b>X</b> | 94. Policies and Procedures for Admin of Meds          |   |
| <b>X</b> | 95. Parent Permission for Nonprescription Topical Meds |   |
| <b>X</b> | 96. Notification - Documentation of Med Error(s)       |   |
| <b>X</b> | 97. Nonprescription Topical Meds- Stored/Labeled       |   |
| <b>X</b> | 98. Unused - Expired Nonprescription Meds              |   |
| <b>X</b> | 99. Documented Medication Trained Staff                |   |
| <b>○</b> | 100. Written Auth Prescriber/Parent Permission         | <b>Didn't observe current written order from prescriber for medication and written parent permission for medication for 3 medications</b> |
| <b>X</b> | 101. MAR Maintained                                    |   |
| <b>X</b> | 102. Prescription Meds – Stored/Labeled                |   |
| <b>○</b> | 103. Unused/Expired Prescription Meds                  | <b>Failed to ensure that 2 expired medications were destroyed or returned to the parent</b>   |
| <b>X</b> | 104. Emergency Meds- Equip. Labeled/Current            |   |
| <b>X</b> | 105. Self-Admin. Of Meds                               |   |
| <b>X</b> | 106. Petition for Special Medication Authorization     |   |

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

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

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

### ADDITIONAL VIOLATIONS

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

**YES or NO?**  
**Yes**



**WERE VIOLATIONS CITED DURING THIS VISIT?**

### DISCUSSIONS/COMMENTS

**Discussed:**  
**Maintaining proper complete documentation for the children in care**

### 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.*

|   |                                       |                                |   |
|---|---------------------------------------|--------------------------------|---|
| <br>(Signature of OEC Representative) | <br>(Signature of OEC Representative) | DATE<br>CORRECTIONS<br>DUE BY: | <br>(Signature of Provider/Applicant/Substitute) |
| <b>Janarish Lopez</b><br>(Printed Name)   | <br>(Printed Name)                    | <b>01/20/2025</b>              | <b>NATALI DELEON GARCIA</b><br>(Printed Name)   |