



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	ANA MENDEZ			License Number	DCFH.51076	Date of Inspection	01/08/2025
				Expiration Date	10/31/2028	Time of Inspection	01:28 PM
Address	22 ELDRIDGE STREET WATERBURY CT 06704			Telephone	(203) 596-3548	Regular Capacity	6
				Days and Hours	MONDAY-FRIDAY 5:30AM-7:00PM	School Age Capacity	3
# Children Present	2	# Under 18 months present	0			Summer Care	Open
Purpose of Inspection	Partial-Multiple violations			Name of Inspector	Alexandra Rodriguez		
Provider's Email	ana.s.mendez1953@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).

Ana Mendez

Signature of Provider/Applicant/Substitute/Emergency Caregiver

Regulatory Violations

Statute and/or Regulation: [19a-87b-8a]	Description: 021-Background Check
Observed one household member with expired background check.	
Statute and/or Regulation: [19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description: 055-Immunizations
Observed one child missing 2024 season flu vaccine	
Statute and/or Regulation: [19a-87b-13]	Description: 093-Access
Failed to allow OEC staff immediate access to any part of the facility during customary business hours. Observed one bedroom door locked with key. Provider could not find key, bedroom door was broken by provider's son in order to gain access after 22 minutes.	
Statute and/or Regulation: [19a-87b-17(b)(5)]	Description: 102-Prescription Meds Stored/Labeled
Failed to maintain proper storage of medication. Child present had Eli pen in backpack not in original box missing prescription label.	
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(e)]	Description: 006-Infant/Toddler Restriction

Statute and/or Regulation:	Description:
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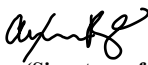
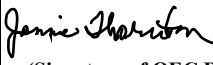
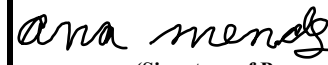
<u>YES/NO:</u> Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Discussed with provider the following;
 -The importance of ensuring all children have a current flu vaccine.
 -The importance of ensuring immediate access is available to OEC in all areas of home. Shared with provider the importance of having a copy of key to bedroom upstairs.
 -The importance of ensuring any medication in childcare is in its original container with prescription label and out of children's reach.
 -Observed note written on child's medication authorization form indicating medication for asthma is not administered at childcare. It is unclear if it was written by pediatrician.

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: 01/22/2025	 (Signature of Person in Charge)
Alexandra Rodriguez (Printed Name)	Jannie Thornton (Printed Name)		ANA MENDEZ (Printed Name)