



DIVISION OF LICENSING

450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103

Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552

Email: oeclicensing@ct.gov Website: www.ctoec.org

FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	DEBORAH GASPER			License Number	DCFH.23172	Date of Inspection	02/11/2025
				Expiration Date	12/31/2025	Time of Inspection	09:30 AM
Address	9 HILLVIEW DR E NEW FAIRFIELD CT 06812-4703			Telephone	(203) 746-1799	Regular Capacity	6
				Days and Hours	MONDAY - FRIDAY 7:00AM - 6:00PM	School Age Capacity	3
# Children Present	3	# Under 18 months present	0			Summer Care	Open
Purpose of Inspection	Day 2- full inspection			Name of Inspector	Janarish Lopez		
Provider's Email	debbie.gasper@frontier.com			Inspector's Email	janarish.lopez@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-8a]	Description:	021-Background Check
Didn't observe current comprehensive background checks for provider and the Household member.			
Statute and/or Regulation:	[19a-87b-10(b)(2)]	Description:	054-Child Health Record
Didn't observe complete child health records for 2 children			
Statute and/or Regulation:	[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description:	055-Immunizations
Didn't observe a complete immunization record for 1 child missing the flu vaccine			
Statute and/or Regulation:		Description:	
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: [19a-87b-9(d)(5)]		Description: 032-Emergency Plan	
Statute and/or Regulation: [19a-87b-9(d)(5)]		Description: 033-Emergency Evacuation Drills-Quarterly	
Statute and/or Regulation: [19a-87b-9(d)(6)]		Description: 034-Smoke Detectors	
Statute and/or Regulation: [19a-87b-9(d)(7)]		Description: 035-Carbon Monoxide Detector	
YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?		
DISCUSSIONS/COMMENTS			
- Informed provider that she can not care for children until the background check is current in the BCIS system. - follow up inspection will be conducted as soon as weather permits and that any violations cited at that time will need to be corrected immediately.			
IMPORTANT NOTES			
- It is the <u>provider's responsibility</u> to ensure <u>compliance with all local codes and/or ordinances</u> 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 <u>MAY NOT OPERATE</u> 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: 02/25/2025	 (Signature of Person in Charge)
Janarish Lopez (Printed Name)	 (Printed Name)		DEBORAH GASPER (Printed Name)