



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	GLADYS Y PORTILLO PALMA				License Number	DCFH.57099	Date of Inspection	02/20/2025
					Expiration Date	9/30/2026	Time of Inspection	08:28 AM
Address	28 LESLIE ST UNIT B STAMFORD CT 06902-4611				Telephone	(203) 554-4537	Regular Capacity	6
					Hours of Operation	8:00 AM 5:00 PM	School Age Capacity	3
Is this a Change of Address?	Yes?		No?	X	Days of Operation	Mon-Fri	Summer Hours	Open
New Address					# Under 18 mths present	1	Weekend Hours	No
					Total children present	5	Night Hours	No
Type of Inspection	Follow Up for inspection conducted on 1/16/2025- capacity				Inspector's Name	Candy Vargas		
Provider's Email	gyportillo.117@gmail.com				Inspector's Email	candy.vargas@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-9(o)]	Description: 051-Pets
Failed to maintain current rabies vaccination certificate(s)	
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. Previously it was discussed that there should be immediate access to a room on the first floor. Upon arrival, the room was observed locked, no key on site.	
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:

Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:

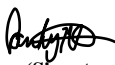

YES/NO:	Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Upon arrival the provider was not observed in the program, the substitute was observed in the program caring for 5 children. Emergency caregiver who lives in unit A was observed in the program, she was helping with breakfast. The provider arrived at 8:45am. When the provider walked into the program she brought with her 2 preschoolers that attend the program. Immediate access to a locked bedroom was not granted, as there was no key on site. Access was given at 8:58 am. The provider was informed that the door connecting unit A and unit B is to remain locked during customary business hours. Inspection pending supervisor review.

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: 03/06/2025	 (Signature of Provider/Substitute/Applicant)
Candy Vargas (Printed Name)	 (Printed Name)		GLADYS Y PORTILLO PALMA (Printed Name)