



**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	DEBORAH SAMSON				<b>License Number</b>	DCFH.16373	<b>Date of Inspection</b>	03/24/2025
					<b>Expiration Date</b>	7/31/2026	<b>Time of Inspection</b>	11:52 AM
<b>Address</b>	604 STONE ROAD WINDSOR CT 06095				<b>Telephone</b>	(860) 219-9644	<b>Regular Capacity</b>	6
					<b>Hours of Operation</b>	7:00 AM 5:00 PM	<b>School Age Capacity</b>	3
<b>Is this a Change of Address?</b>	Yes?		No?	X	<b>Days of Operation</b>	Mon-Fri	<b>Summer Hours</b>	Open
<b>New Address</b>					<b># Under 18 mths present</b>	1	<b>Weekend Hours</b>	No
					<b>Total children present</b>	3	<b>Night Hours</b>	No
<b>Type of Inspection</b>	Follow-Up for Violations Cited During Full Inspection				<b>Inspector's Name</b>	Melina Perez		
<b>Provider's Email</b>	dsamson46@yahoo.com				<b>Inspector's Email</b>	melina.perez@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**

<b>Statute and/or Regulation:</b> [-]	<b>Description:</b> 000 No Violations
No violations were cited during this inspection	
<b>Statute and/or Regulation:</b>	<b>Description:</b>
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<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>OTHER FINDINGS-REGULATIONS IN COMPLIANCE</b>	
<b>Statute and/or Regulation:</b> [19a-87b-10(a)]	<b>Description:</b> 004-Capacity
<b>Statute and/or Regulation:</b> [19a-87b-5(e)]	<b>Description:</b> 006-Infant/Toddler Restriction

Statute and/or Regulation: [19a-87b-8a]	Description: 021-Background Check
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Statute and/or Regulation: [19a-87b-10(f)(1) and/or 19a-87b-10(f)(4)]	Description: 073-Infants Placed in Safe Crib/Snug Mattress/Tight Sheet
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Statute and/or Regulation:	Description:
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Statute and/or Regulation:	Description:
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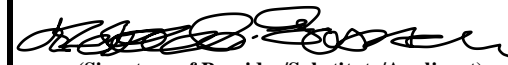
YES/NO: No	WERE VIOLATIONS CITED DURING THIS VISIT?
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**DISCUSSIONS/COMMENTS**

The following was observed during today's follow-up visit:  
 # 21 - Fingerprints were completed and all household members were observed to be current in BCIS system.  
 # 73 - A 10 month old infant was observed to be napping in her pack n play; there were no mattress inserts or blankets observed in the pack n play during today's follow-up visit.  
 \*\*\*Provider was observed to be in compliance today\*\*\*

**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:	 (Signature of Provider/Substitute/Applicant)
<b>Melina Perez</b> (Printed Name)	 (Printed Name)		<b>DEBORAH SAMSON</b> (Printed Name)