

Initial Unannounced Full/Partial Follow-up Location Change Investigation Other _____

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Lucy Amaro Date: 4/17/25 Time: 10 AM

Location Address: 113 Boulanger Avenue West Hartford Telephone #: 860-816-0778

e-mail address: lucyamaro58@gmail.com License #: 54533 Expiration Date: 3/31/26

Capacity: 6+3 # of Children Present: 2 # of Staff Present: 1

Consent to Inspect Family Child Care Home	<i>I agree to allow the Office of Early Childhood to have access to and inspect this facility and all child care records as required by Family Child Care Home Regulations. Provider/Applicant/Substitute's Signature <u>Lucy Amaro</u></i>
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Purpose of visit: Case # 2025-363

Observations/Corrections needed:

19a-87b-13 (b) Office, Access, Inspections & Investigations

⑤ Regulation not in compliance. When OEC arrived at 10:11 AM and discussed nature of visit, then conducted walkthrough. OEC was unable to inspect/have access to upper ^{level} bedroom. Provider stated her son arrived with key and OEC representative was able to access bedroom at 11:18 am.

19a-87b-8a(a) Comprehensive Background Check

⑤ Regulation not in compliance. When OEC observed in background check system that provider and her husband have expired background checks. OEC provided BCIS link to provider, she was able to access and show her profile to OEC, where OEC demonstrated that she and her husband's background check are expired.

⑥ Pending further investigative interviews for potential household members not having background checks.

S = Substantiated NS = Not Substantiated P = Pending (if applicable)

Operators/providers are required by regulations and statutes to be in compliance at all times.

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: ASAP

Signature: Evelyn Vicente-Quinones
(OEC Representative)

Print Name: Evelyn Vicente-Quinones

Signature: Lucy Amaro
(Person in Charge)

Print Name: Lucy Amaro

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Lucy Amaro License # 54533 Date: 4/17/25

Observations/Corrections needed:

19a-87b-5 Terms of Registration - Notification of Change

Pending further investigative interviews

19a-87b-7 Members of the Household - Medical Statements

Pending further investigative interviews

Discussions:

- The OEC representative provided provider BCIS link via text message at today's visit.

- The OEC representative provided provider instructions for accessing and steps to initiate background checks for herself and her husband via text message at today's visit. OEC also demonstrated on provider's phone how to begin process.

- Provider will complete witness statement and submit to OEC within 5 business days.

- Provider should not provide child care until background check has been conducted

- Emergency drills to be conducted and documented on a quarterly basis.

- Son will be turning 18 years old in July and will need to conduct a background check as soon as he turns 18 years old. Process initiated in the log-in provided by text in BCIS system.

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Signature: Evelyn Vicente-Quinones
(OEC Representative)

Print Name: Evelyn Vicente-Quinones

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Lucy Amaro
(Person in Charge)

OEC BY: ASAP

Print Name: Lucy Amaro