


DIVISION OF LICENSING

450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
 Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552
 Email: oc.licensing@ct.gov Website: www.ctoec.org

FAMILY CHILD CARE HOME INSPECTION

Provider	RAQUEL DAGNE				License Number	DCFH.58082	Date of Inspection	05/20/2025
					Expiration Date	10/31/2028	Time of Inspection	02:30 PM
Address	2 PARTRIDGE DR BETHEL CT 06801-1255				Telephone	(646) 455-8405	Regular Capacity	6
					Hours of Operation	6:30 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	3	Night Hours	No
Type of Inspection	UNANNOUNCED INSPECTION - FULL				Inspector's Name	Janarish Lopez		
Provider's Email	Rachel252014@gmail.com				Inspector's Email	janarish.lopez@ct.gov		
Key: Compliant = X Non-Compliant = O	<u>Consent to Inspect:</u> 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). <i>Raquel Dagne</i> <div style="text-align: right;">_____ Signature of Provider/Substitute/Applicant</div>							

TERMS OF REGISTRATION 19a-87b-5

X	4. Capacity	
X	5. Non-transferability of license	Pending?
X	6. Infant/Toddler Restriction	
	7. License Posted	
	8. Parent Access to OEC Phone Number	
	9. Photo ID	
	10. Requests for Information	
O	11. Notification of Change	Regulation was not in compliance when the Office was not notified, daycare was moved to the upstairs level without notifying the Oec of such change and didn't notify the OEC when a household member had moved out 2 months ago

QUALIFICATION OF PROVIDER 19a-87b-6

O	12. Awareness of, Understanding of Regulations	Regulation was not in compliance when provider did not demonstrate an awareness and/or understanding of the regulations, per provider she was not aware nor understood the regulation of
X	13. Medical statement Expiration date: 05/12/2026	
X	14. First Aid Certificate Expiration date: 04/06/2026	

X	15. CPR Certificate	
	Expiration date: 04/06/2026	
X	16. Judgment	

MEMBERS OF THE HOUSEHOLD 19a-87b-7

X	17. Medical Statement	
X	18. Household Environment	

QUALIFICATIONS OF STAFF 19a-87b-8

X	19. Sub/Assistant	Y/N	Name:		Appvl #	
	Type of Staff :	N				
	20. Emergency Caregiver					

COMPREHENSIVE BACKGROUND CHECK 19a-87b-8a

	21. Background Check(s)	
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PHYSICAL ENVIRONMENT 19a-87b-9

	22. Clean/Sanitary Environment					
O	23. Freedom of Hazards	Observed construction tools and material in the outdoor play area, knives and other sharp kitchen supplies accessible to children in the kitchen				
O	24. Harmful Substances/Materials Inaccessible	Please refer to the discussions portion.				
O	25. Bio-contaminants Disposed Safely	Observed dog feces in the outdoor child care area.				
X	26. Safe Storage of Flammables					
	27. Safe Door Fasteners					
O	28. Electrical Safety	Observed multiple outlets uncovered in the childcare area, and observed an outdoor outlet uncovered and the wires exposed.				
X	29. Safe Exits					
X	30. Basement Supervision	Y/N				
	Used for Care ?	Y				
O	31. Stairways - Protected, Handrails	Y/N	Observed the stairs leading down to the entrance not protected, the children had access to the unprotected staircase.			
	32. Emergency Plan					

	33. Emergency Evacuation Drills - Quarterly/Log	
	34. Smoke Detectors	
	35. Carbon Monoxide Detector	
	36. Fire Extinguisher- 5 lb. ABC/Installed	
X	37. Auxiliary Heating System N Type?	Appvd?
	38. Safe Storage of Weapons and Ammunition	
	39. Safe Space-Sufficient Indoors Outdoors	
	40. Body of Water-Type: Barrier?	Y/N
X	41. Hot Tubs-Locked - Inaccessible	Y/N N
X	42. Ventilation, Light and Temperature- 65°	
X	43. Window Safety	
	44. Washing Toileting, Sewage Garbage Facilities	
X	45. Adequate and Safe Water - Type of System: Public Water	
	46. Water Temperature- 60°-120°	
	47. Pasteurization of Milk Supply	
	48. Working Phone, Emergency Numbers Posted	
	49. Safe Transportation Registered, Insured, Restraints	
	50. First Aid supplies	
	51. Pet protection Type: Pets? Rabies Certs?	Y
X	52. Smoking Prohibited	

RESPONSIBILITIES OF PROVIDER 19a-87b-10

O	53. Enrollment Form	3 children did not have the enrollment forms
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X	54. Child Health Record	
X	55. Immunizations	
X	56. Emergency Permission	
X	57. Authorized Release	
X	58. Field Trip and Transportation Permission- To/From School	
X	59. Swimming Permission	
O	60. Incident Log	3 children didn't have an incident log
X	61. Confidentiality	
X	62. Meeting the Child's Needs	
O	63. Sufficient Play Equipment	Didn't observe sufficient play equipment for the children, observed a couple of dolls and stuffed plushies.
	64. Good Nutrition- Meals/Snacks, Water Available	
	65. Handwashing	
	66. Flexible and Balanced Written Schedule	
	67. Personal Articles- Blanket, Towel, Toilet Articles	
	68. Proper Rest Provisions – Safe Cribs	
	69. Individual Plan for Care (Written if Applicable)	
	70. Cultural Differences, Sp. Needs, Dev. Appr. Activities	
	71. Infant Care, Indiv Attention, Held for Bottle Feedings	
	72. Infants Placed on Back for Sleeping	
O	73. Infants Placed in Crib, Well constructed, Snug Mattress, Tight Sheet	Observed a loose crib sheet where the infant sleeps, per provider.

	74. Crib or Other Provision Free from Observable Hazards	
	75. Infants not Swaddled	
	76. Infants Supervised – minimum every 15 minutes	
	77. Req. for Sleep Arrangements Posted/Discussed	
	78. Diaper Changing- Frequent, Sanitary, Handwashing, Waste Disposal	
	79. Parent Information and Access	
	80. Developmental Milestones – Posted	
	81. Supervision- at all Times, Indoors, Outdoors	
	82. Personal Schedule- Alert, Competent Attention	
	83. Full Attention - Distractions, Employment, Socialization	
	84. Immediate Attention	
	85. Substitute – Emergency Caregiver Present	
	86. Appr. Discipline, Behavior Management	
	87. Discuss Beh. Management Methods w/Staff and Parents	
	88. Child Protection- Abuse/Neglect	
	89. Notify OEC within 24 hrs. - Death or Serious Injury	
	90. Mandated Reporting Abuse or Neglect to DCF	
SICK CHILD CARE 19a-87b-11		
	91. Sick Child Care	
NIGHT CARE 19a-87b-12 (10pm to 5am) Y/N? N		
X	92. Separate Bed- Location of Bed - Appropriate Sleepwear	

OFFICE ACCESS, INSPECTIONS AND INVESTIGATIONS 19a-87b-13

X	93. Access- Immediate, Entire or Part of Facility and Records	
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ADMINISTRATION OF MEDICATIONS 19a-87b-17 Y/N?

X	94. Policies and Procedures for Admin of Meds	
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X	95. Parent Permission for Nonprescription Topical Meds	
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X	96. Notification - Documentation of Med Error(s)	
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X	97. Nonprescription Topical Meds- Stored/Labeled	
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X	98. Unused - Expired Nonprescription Meds	
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X	99. Documented Medication Trained Staff	
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X	100. Written Auth Prescriber/Parent Permission	
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X	101. MAR Maintained	
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X	102. Prescription Meds - Stored/Labeled	
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X	103. Unused/Expired Prescription Meds	
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X	104. Emergency Meds- Equip. Labeled/Current	
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X	105. Self-Admin. Of Meds	
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X	106. Petition for Special Medication Authorization	
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MONITORING OF DIABETES 19a-87b-18Child with diabetes enrolled? **N**

X	108. Policies for Finger Stick Blood Glucose Testing	
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X	109. Finger Stick Blood Glucose Testing - Staff Trained	
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X	110. Self Admin of Finger Stick Blood Glucose Testing	
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X	111. Testing Equip. & Supplies- Maintain, Labeled, Locked, Disposed	
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X	112. Finger Stick Blood Glucose Testing Records	
X	113. Parent Notification of Test Results	

ADDITIONAL VIOLATIONS

	114. Consent Order - Negotiated Corrective Action Plan	N/A?	
		X	



YES or NO?	Were Violations Cited during this visit?	Total Number of Violations this visit:	11
Yes			

DISCUSSIONS/COMMENTS

24.Regulation was not in compliance when harmful substances and materials are inaccessible to children, observed alcohol on top of a table some have been opened, cleaning chemicals outside in the childcare area, chemicals in the bathroom in the cabinet under the sink where the lock didn't work. Observed chemicals on the ground in Hallway accessible to children.

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.*
- *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/Applicant/Substitute)
Janarish Lopez (Printed Name)	 (Printed Name)	06/03/2025	RAQUEL DAGNE (Printed Name)

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