



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	SUSAN TRAHAN	License Number	DCFH.34802	Date of Inspection	05/21/2025
		Expiration Date	8/31/2026	Time of Inspection	12:27 PM
Address	139 GALLUP HILL RD LEDYARD CT 06339-1828	Telephone	(860) 572-7257	Regular Capacity	6
		Hours of Operation	7:30 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	0	Weekend Hours	No
		Total children present	5	Night Hours	No
Type of Inspection	Follow Up 3/28/2025 inspection - Corrective Action Plan - Background checks	Inspector's Name	Silvana Carreon Zegarra		
Provider's Email	mz.sue@hotmail.com	Inspector's Email	silvana.carreon-zegarra@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).

Susan Trahan

Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

Statute and/or Regulation:	[19a-87b-8a]	Description:	021-Background Check
Regulation was not in compliance when a comprehensive background check have been conducted for household members. The household member complete the fingerprints, they are waiting for BCIS updates their status.			
Statute and/or Regulation:		Description:	
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OTHER FINDINGS-REGULATIONS IN COMPLIANCE	
Statute and/or Regulation: [19a-87b-6(b)]	Description: 013-Medical Statement
Statute and/or Regulation: [19a-87b-9(b)]	Description: 023-Freedom of Hazards

Statute and/or Regulation: [19a-87b-9(c)]		Description: 024-Harmful Substances and Materials Inaccessible	
Statute and/or Regulation: [19a-87b-9(d)(4)]		Description: 029-Safe Exits	
Statute and/or Regulation: [19a-87b-9(d)(5)]		Description: 033-Emergency Evacuation Drills-Quarterly	
Statute and/or Regulation: [19a-87b-10(b)(2)]		Description: 054-Child Health Record	
YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?		
DISCUSSIONS/COMMENTS			
Pending BCIS updates status for household membes			
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. Providers are required by statutes and regulations to be in compliance at all times. - 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)		DATE CORRECTIONS DUE BY: 06/04/2025	 (Signature of Provider/Substitute/Applicant)
Silvana Carreon Zegarra (Printed Name)			SUSAN TRAHAN (Printed Name)