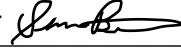



DIVISION OF LICENSING

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	SHANNETTE BYNUM				License Number	DCFH.56192	Date of Inspection	06/03/2025
					Expiration Date	9/30/2028	Time of Inspection	10:36 AM
Address	128 HOLLY ST BRIDGEPORT CT 06607-1035				Telephone	(203) 502-1181	Regular Capacity	6
					Hours of Operation	24 HOURS 24 HOURS	School Age Capacity	3
Is this a Change of Address?	Yes?		No?	X	Days of Operation	Mon-Sun	Summer Hours	Open
New Address					# Under 18 mths present	1	Weekend Hours	Yes
					Total children present	3	Night Hours	Yes
Type of Inspection	UNANNOUNCED INSPECTION - FULL				Inspector's Name	Rebecca LaRosa		
Provider's Email	littlebitoflovechildcare@gmail.com				Inspector's Email	rebecca.larosa@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).						
		 Signature of Provider/Substitute/Applicant						

TERMS OF REGISTRATION 19a-87b-5

X	4. Capacity	
X	5. Non-transferability of license	Pending?
X	6. Infant/Toddler Restriction	
X	7. License Posted	
X	8. Parent Access to OEC Phone Number	
X	9. Photo ID	
X	10. Requests for Information	
X	11. Notification of Change	

QUALIFICATION OF PROVIDER 19a-87b-6

X	12. Awareness of, Understanding of Regulations	
X	13. Medical statement	
	Expiration date: 09/22/2025	
X	14. First Aid Certificate	
	Expiration date: 03/15/2027	

X	15. CPR Certificate	
	Expiration date:	
	03/15/2027	
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: Joyce Saunders	Appvl # 90285
	Type of Staff :	Y		
	Substitute			
X	20. Emergency Caregiver			

COMPREHENSIVE BACKGROUND CHECK 19a-87b-8a

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

X	22. Clean/Sanitary Environment		
X	23. Freedom of Hazards		
X	24. Harmful Substances/Materials Inaccessible		
X	25. Bio-contaminants Disposed Safely		
X	26. Safe Storage of Flammables		
X	27. Safe Door Fasteners		
X	28. Electrical Safety		
X	29. Safe Exits		
X	30. Basement Supervision	Y/N	
		Y	
	Used for Care ?	Y/N	
X	31. Stairways - Protected, Handrails		
X	32. Emergency Plan		

X	33. Emergency Evacuation Drills - Quarterly/Log	
X	34. Smoke Detectors	
X	35. Carbon Monoxide Detector	
X	36. Fire Extinguisher- 5 lb. ABC/Installed	
X	37. Auxiliary Heating System N Type?	Appvd?
X	38. Safe Storage of Weapons and Ammunition	
X	39. Safe Space-Sufficient Indoors Outdoors Y Y	
X	40. Body of Water-Type: Barrier?	Y/N Y
X	41. Hot Tubs-Locked - Inaccessible	Y/N Y
X	42. Ventilation, Light and Temperature- 65°	
X	43. Window Safety	
X	44. Washing Toileting, Sewage Garbage Facilities	
X	45. Adequate and Safe Water - Type of System: Public Water	
X	46. Water Temperature- 60°-120°	
X	47. Pasteurization of Milk Supply	
X	48. Working Phone, Emergency Numbers Posted	
X	49. Safe Transportation Registered, Insured, Restraints	
X	50. First Aid supplies	
X	51. Pet protection	Type: 1 cat
	Pets?	Y
	Rabies Certs?	Y
X	52. Smoking Prohibited	

RESPONSIBILITIES OF PROVIDER 19a-87b-10

O	53. Enrollment Form	Regulation was not in compliance when child enrollment form(s) were not complete as they were missing days and hours of enrollment for 5 children.
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<input type="radio"/>	54. Child Health Record	Regulation was not in compliance when child health record(s) for 2 children were not current and available for review and 1 child with allergy had history of anaphylaxis left blank on physical form.
<input type="radio"/>	55. Immunizations	Regulation was not in compliance when immunization record(s) for 2 children were not current and 5 children didn't have documentation of having a flu vaccine available for review.
<input type="radio"/>	56. Emergency Permission	Regulation was not in compliance when written parent permission for emergency medical care was not available for review for 1 child.
<input checked="" type="checkbox"/>	57. Authorized Release	
<input type="radio"/>	58. Field Trip and Transportation Permission-To/From School	Regulation was not in compliance when written parent permission for transportation of child(ren) was not available for review for 2 children.
<input checked="" type="checkbox"/>	59. Swimming Permission	
<input checked="" type="checkbox"/>	60. Incident Log	
<input checked="" type="checkbox"/>	61. Confidentiality	
<input checked="" type="checkbox"/>	62. Meeting the Child's Needs	
<input checked="" type="checkbox"/>	63. Sufficient Play Equipment	
<input checked="" type="checkbox"/>	64. Good Nutrition-Meals/Snacks, Water Available	
<input checked="" type="checkbox"/>	65. Handwashing	
<input checked="" type="checkbox"/>	66. Flexible and Balanced Written Schedule	
<input checked="" type="checkbox"/>	67. Personal Articles- Blanket, Towel, Toilet Articles	
<input checked="" type="checkbox"/>	68. Proper Rest Provisions – Safe Cribs	
<input type="radio"/>	69. Individual Plan for Care (Written if Applicable)	Regulation was not in compliance when a written individual plan of care for each child with disabilities or special health care needs was not available for review for 2 children.
<input checked="" type="checkbox"/>	70. Cultural Differences, Sp. Needs, Dev. Appr. Activities	
<input checked="" type="checkbox"/>	71. Infant Care, Indiv Attention, Held for Bottle Feedings	
<input checked="" type="checkbox"/>	72. Infants Placed on Back for Sleeping	
<input checked="" type="checkbox"/>	73. Infants Placed in Crib, Well constructed, Snug Mattress, Tight Sheet	

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

ADMINISTRATION OF MEDICATIONS 19a-87b-17 Y/N?

X 94. Policies and
Procedures for
Admin of Meds

X 95. Parent
Permission for
Nonprescription
Topical Meds

X 96. Notification -
Documentation of
Med Error(s)

X 97.
Nonprescription
Topical Meds-
Stored/Labeled

X 98. Unused -
Expired
Nonprescription
Meds

X 99. Documented
Medication
Trained Staff

100. Written Auth
Prescriber/Parent
Permission

Regulation was not in compliance when a written order from prescriber for medication was not available for 2 children.

X 101. MAR
Maintained

102. Prescription
Meds -
Stored/Labeled

Regulation was not in compliance when medication was not available on site for 2 children.

X 103.
Unused/Expired
Prescription Meds

X 104. Emergency
Meds- Equip.
Labeled/Current

X 105. Self-Admin.
Of Meds

X 106. Petition for
Special
Medication
Authorization

MONITORING OF DIABETES 19a-87b-18

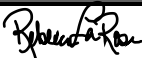
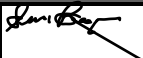
Child with diabetes enrolled? N

X 108. Policies for
Finger Stick Blood
Glucose Testing

X 109. Finger Stick
Blood Glucose
Testing - Staff
Trained

X 110. Self Admin of
Finger Stick Blood
Glucose Testing

X 111. Testing
Equip. &
Supplies-
Maintain,
Labeled, Locked,
Disposed

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? Yes	Were Violations Cited during this visit?	Total Number of Violations this visit: 8
DISCUSSIONS/COMMENTS		
Five children's records reviewed haven't started yet.		
IMPORTANT NOTES		
<ul style="list-style-type: none"> ○ <i>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.</i> ○ <i>Only the regulations marked as compliant or non-compliant were monitored or discussed.</i> ○ <i>APPLICANTS –You <u>MAY NOT OPERATE</u> until all requirements have been met and a license has been issued by the Agency.</i> 		
 (Signature of OEC Representative)		DATE CORRECTIONS DUE BY:
Rebecca LaRosa (Printed Name)	(Signature of OEC Representative)	06/17/2025
		 (Signature of Provider/Applicant/Substitute)
	(Printed Name)	SHANNETTE BYNUM (Printed Name)

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