




CONNECTICUT
Early Childhood

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	SABRENA JULIANA JAMES				License Number	DCFH.58021	Date of Inspection	06/05/2025
					Expiration Date	6/30/2028	Time of Inspection	11:56 AM
Address	1666 FAIRFIELD AVE BRIDGEPORT CT 06605-1941				Telephone	(203) 993-3854	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	0	Weekend Hours	Yes
					Total children present	0	Night Hours	Yes
Type of Inspection	UNANNOUNCED INSPECTION - FULL				Inspector's Name	Rebecca LaRosa		
Provider's Email	sabrenajames714@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).							
								
	<i>Signature of Provider/Substitute/Applicant</i>							

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:	07/31/2026
X	14. First Aid Certificate	
	Expiration date:	10/07/2025

X	15. CPR Certificate	
	Expiration date:	
	10/07/2025	
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				
X	20. Emergency Caregiver					

COMPREHENSIVE BACKGROUND CHECK 19a-87b-8a

X	21. Background Check(s)	
----------	-------------------------	--

PHYSICAL ENVIRONMENT 19a-87b-9

X	22. Clean/Sanitary Environment					
O	23. Freedom of Hazards	Regulation was not in compliance when the facility and/or equipment in good repair and free of hazards when construction materials such as power tools, leaf blower, electric saw accessible to children.				
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				
	Used for Care ?	Y				
X	31. Stairways - Protected, Handrails	Y/N				
X	32. Emergency Plan					

<input checked="" type="radio"/>	33. Emergency Evacuation Drills - Quarterly/Log	Regulation was not in compliance when a written log of the practices drills was not completed for 2024 or 2025 year.	
<input checked="" type="radio"/>	34. Smoke Detectors		
<input checked="" type="radio"/>	35. Carbon Monoxide Detector		
<input checked="" type="radio"/>	36. Fire Extinguisher- 5 lb. ABC/Installed		
<input checked="" type="radio"/>	37. Auxiliary Heating System N Type?	Appvd?	
<input checked="" type="radio"/>	38. Safe Storage of Weapons and Ammunition		
<input checked="" type="radio"/>	39. Safe Space-Sufficient Indoors Outdoors Y Y		
<input checked="" type="radio"/>	40. Body of Water-Type: Barrier?	Y/N N	
<input checked="" type="radio"/>	41. Hot Tubs-Locked - Inaccessible	Y/N N	
<input checked="" type="radio"/>	42. Ventilation, Light and Temperature- 65°		
<input checked="" type="radio"/>	43. Window Safety		
<input checked="" type="radio"/>	44. Washing Toileting, Sewage Garbage Facilities		
<input checked="" type="radio"/>	45. Adequate and Safe Water - Type of System: Public Water		
<input checked="" type="radio"/>	46. Water Temperature- 60°-120°		
<input checked="" type="radio"/>	47. Pasteurization of Milk Supply		
<input checked="" type="radio"/>	48. Working Phone, Emergency Numbers Posted	Regulation was not in compliance when emergency numbers were not posted in an area where child care services are provided. Form provided at today's visit.	
<input checked="" type="radio"/>	49. Safe Transportation Registered, Insured, Restraints		
<input checked="" type="radio"/>	50. First Aid supplies		
<input checked="" type="radio"/>	51. Pet protection Pets? Rabies Certs?	Type: N	
<input checked="" type="radio"/>	52. Smoking Prohibited		
RESPONSIBILITIES OF PROVIDER 19a-87b-10			
<input checked="" type="radio"/>	53. Enrollment Form		

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	
X	60. Incident Log	
X	61. Confidentiality	
X	62. Meeting the Child's Needs	
X	63. Sufficient Play Equipment	
X	64. Good Nutrition- Meals/Snacks, Water Available	
X	65. Handwashing	
X	66. Flexible and Balanced Written Schedule	
X	67. Personal Articles- Blanket, Towel, Toilet Articles	
X	68. Proper Rest Provisions – Safe Cribs	
X	69. Individual Plan for Care (Written if Applicable)	
X	70. Cultural Differences, Sp. Needs, Dev. Appr. Activities	
X	71. Infant Care, Indiv Attention, Held for Bottle Feedings	
X	72. Infants Placed on Back for Sleeping	
X	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? 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	
----------	--	--

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	
----------	---	--

X	100. Written Auth Prescriber/Parent Permission	
----------	--	--

X	101. MAR Maintained	
----------	------------------------	--

X	102. Prescription Meds - Stored/Labeled	
----------	---	--

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-18Child 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?	Were Violations Cited during this visit?	Total Number of Violations this visit:	3
Yes			

DISCUSSIONS/COMMENTS

Per provider, no children are enrolled in her program. Several tools and construction equipment observed in child care space. Provider states that they are painting, replacing doors, etc. Discussed notifying agency of any changes that affect child care operations.

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)
Rebecca LaRosa (Printed Name)	 (Printed Name)	06/19/2025	SABRENA JULIANA JAMES (Printed Name)

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