



FAMILY CHILD CARE HOME – INVESTIGATION

Provider	MIDDALY ORTEGA		License Number	DCFH.57143	Date of Inspection	06/23/2025	
			Expiration Date	2/28/2027	Time of Inspection	08:41 AM	
Address	351 NEWHALL ST NEW HAVEN CT 06511-1146		Telephone	(475) 202-6047	Regular Capacity	6	
			Hours of Operation	Mon-Fri	School Age Capacity	3	
# Children Present	4	# Under 18 months present	0	Days of Operation	6:30 AM 10:00 PM	Summer Hours	Open
Purpose of Investigation	Investigation 2025-615		Name of Inspector	Karen Hicks		Weekend Hours	Yes
Provider's Email	MCENT64810@GMAIL.COM		Inspector's Email	karen.hicks@ct.gov		Night Hours	No

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).

Signature of Provider/Applicant/Substitute/Emergency Caregiver

SUBSTANTIATED VIOLATIONS OF REGULATIONS

VIOLATION	Statute - Regulation [19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description: 055-Immunizations
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Regulation was not in compliance when current immunization record(s) when a child did not have documentation of immunizations been done on a catch-up schedule.

VIOLATION	Statute - Regulation [19a-87b-17(a)(2)]	Description: 095-Parent Permission for Nonprescription Topical Meds
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Regulation was not in compliance when written permission from the parents prior to the administration of nonprescription topical medications when provider used a bacitracin ointment on a child after receiving a burn.

VIOLATION	Statute - Regulation	Description:
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VIOLATION	Statute - Regulation	Description:

NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS

STATUS: Not Substantiated	Statute - Regulation 19a-87b-5(j)	Description: 011-Notification of Change

STATUS: Not Substantiated	Statute - Regulation [19a-87b-6(c)]	Description: 014-First Aid Certificate
Observed current training certificate in first aid and CPR		

STATUS: Not Substantiated	Statute - Regulation [19a-87b-6(c)]	Description: 015-CPR Certificate

STATUS: Not Substantiated	Statute - Regulation [19a-87b-9(c)]	Description: 024-Harmful Substances and Materials Inaccessible
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Insufficient evidence to support a regulatory violation. Operator states gate was in place and secured to bar access to area.

STATUS: Not Substantiated	Statute - Regulation [19a-87b-9(m) and/or 19a-87b-9(n)]	Description: 050-First Aid Supplies
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Observed complete first aid kit.

STATUS: Not Substantiated	Statute - Regulation [19a-87b-10(b)(4)]	Description: 060-Incident Log
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Observed injury documented on incident log in child's file.

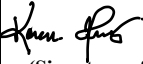

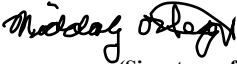
STATUS:	Statute - Regulation	Description:
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YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

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 regulations marked as pending, substantiated or non-substantiated were monitored or discussed.*

 (Signature of OEC Representative)	 (Signature of OEC Representative)	DATE CORRECTIONS DUE BY: 07/07/2025	 (Signature of Person in Charge)
Karen Hicks (Printed Name)	 (Printed Name)		MIDDALY ORTEGA (Printed Name)