



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

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| Provider | CANDELARIA M ORTIZ | | | | License Number | DCFH.57653 | Date of Inspection | 08/21/2025 |
| | | | | | Expiration Date | 5/31/2026 | Time of Inspection | 10:18 AM |
| Address | 128 GURDON ST BRIDGEPORT CT 06606-5031 | | | | Telephone | (646) 500-2853 | Regular Capacity | 6 |
| | | | | | Hours of Operation | 6:00 AM – 8:00 PM | School Age Capacity | 3 |
| Is this a Change of Address? | Yes? | | No? | X | Days of Operation | Mon-Sat | Summer Hours | Open |
| New Address | | | | | # Under 18 mths present | 3 | Weekend Hours | Yes |
| | | | | | Total children present | 6 | Night Hours | No |
| Type of Inspection | follow up - access to garage | | | | Inspector's Name | Alexandra Rodriguez | | |
| Provider's Email | Candelaria.ortiz82@icloud.com | | | | Inspector's Email | alexandra.rodriguez@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).

Elena Gomez

Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

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| Statute and/or Regulation: [19a-87b-5(e)] | Description: 006-Infant/Toddler Restriction |
| Provider not in compliance with maintaining the infant/toddler restriction when observed a 17 month old, a 16 month old and a one year old present with substitute alone. | |
| Statute and/or Regulation: [19a-87b-9(h)] | Description: 046-Water Temperature |
| Provider not in compliance with maintaining a safe water temperature between 60-120 degrees when observed water temperature to be 130 degrees F. | |
| Statute and/or Regulation: [19a-87b-10(b)(1)] | Description: 053-Enrollment Form |
| Provider not in compliance with maintaining current child enrollment forms when observed two children present without enrollment forms available. | |
| Statute and/or Regulation: [19a-87b-10(b)(3)(B)] | Description: 056-Emergency Permission Form |
| Provider not in compliance with maintaining complete emergency contact information for two children present. | |
| Statute and/or Regulation: [19a-87b-10(b)(3)(A)] | Description: 057-Authorized Release |
| Provider not in compliance with maintaining complete written parent permission to authorize removal of two children present. | |

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| Statute and/or Regulation: [19a-87b-10(b)(3)(C) and/or 19a-87b-10(b)(3)(D)] | Description: 058-Field Trip and Transportation Permission |
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Provider not in compliance with maintaining written parent permission for transportation of two children present.

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| Statute and/or Regulation: | Description: |
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OTHER FINDINGS-REGULATIONS IN COMPLIANCE

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| Statute and/or Regulation: [19a-87b-10(a)] | Description: 004-Capacity |
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| Statute and/or Regulation: [19a-87b-8, 19a-87b-8(d) and/or 19a-87b-8(e)] | Description: 019-Substitute/Assistant |
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Substitute present- DCFS 92182

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| Statute and/or Regulation: [19a-87b-13] | Description: 093-Access |
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Substitute present allowed specialist immediate access to outside garage.

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| Statute and/or Regulation: | Description: |
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| Statute and/or Regulation: | Description: |
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| Statute and/or Regulation: | Description: |
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| WERE VIOLATIONS CITED DURING THIS VISIT? | YES/NO: Yes |
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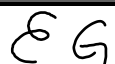
DISCUSSIONS/COMMENTS

Discussed with the substitute the following-

- The importance of the provider and substitute understanding regulations pertaining to capacity and infant/toddler restrictions. Before provider steps out for a medical appointment, substitute must maintain capacity in terms of infant/toddler restrictions. Emphasized the importance of only two children under the age of 18 months old may be left alone with a provider or substitute.
- The importance of substitute knowing where all of the children's documents are kept and made available to OEC.

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.
- 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 MAY NOT OPERATE until all requirements have been met and a license has been issued by the Agency.**

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|  (Signature of OEC Representative) | (Signature of OEC Representative) | DATE CORRECTIONS DUE BY: 09/04/2025 |  (Signature of Provider/Substitute/Applicant) |
| Alexandra Rodriguez (Printed Name) | (Printed Name) | | CANDELARIA M ORTIZ (Printed Name) |