



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	GLORIA HENRY				License Number	DCFH.31368	Date of Inspection	10/10/2025
					Expiration Date	2/28/2029	Time of Inspection	01:30 PM
Address	25 HUNTINGTON ST APT 1 HARTFORD CT 06105-1600				Telephone	(860) 967-2450	Regular Capacity	6
					Hours of Operation	6:30 AM – 5:30 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	1	Night Hours	No
Type of Inspection	UNANNOUNCED INSPECTION - FULL				Inspector's Name	Silvana Carreon Zegarra		
Provider's Email	simplyglos@gmail.com				Inspector's Email	silvana.carreon-zegarra@ct.gov		

Key:
 Compliant = X
 Non-Compliant = O

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/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:	11/08/2025
X	14. First Aid Certificate	
	Expiration date:	10/26/2025

X	15. CPR Certificate	
	Expiration date:	
	10/26/2025	
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

<input type="radio"/>	21. Background Check(s)	Provider not in compliance with maintaining evidence of compliance with background checks when the provider was unable to provide the specialists with evidence of background checks.
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PHYSICAL ENVIRONMENT 19a-87b-9

X	22. Clean/Sanitary Environment		
X	23. Freedom of Hazards		
<input type="radio"/>	24. Harmful Substances/Materials Inaccessible	Provider not in compliance with ensuring harmful substances and materials are inaccessible to children. Specialists observed cleaning chemicals accessible to children in the bathroom and medications in an unlocked cabinet. There were cleaning chemicals and an empty glass beer bottle on the back porch.	
X	25. Bio-contaminants Disposed Safely		
X	26. Safe Storage of Flammables		
<input type="radio"/>	27. Safe Door Fasteners	Provider not in compliance with ensuring safe door fasteners. The door knob on the basement door does not lock and there is no other locking mechanism on the door to prev	
<input type="radio"/>	28. Electrical Safety	Provider not in compliance with ensuring that electrical cords do not hang within reach of children when specialists observed unsecured cables hanging down from the television within reach of children.	
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	
O	36. Fire Extinguisher- 5 lb. ABC/Installed	Provider not in compliance with maintaining at least a 5lb ABC fire extinguisher in operating condition. Specialists observed that the fire extinguisher needs to be recharged as indicated on its meter.
X	37. Auxiliary Heating System N Type?	Appvd?
	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 N N
X	41. Hot Tubs- Locked - Inaccessible	Y/N N
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	
O	51. Pet protection Pets? Rabies Certs?	Type: 2 dogs Y Y Provider not in compliance with maintaining current rabies vaccination certificates. The rabies vaccination certificates for the Rottweiler and pitbull are both expired.
X	52. Smoking Prohibited	

RESPONSIBILITIES OF PROVIDER 19a-87b-10

X	53. Enrollment Form	
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X	54. Child Health Record	
X	55. Immunizations	
○	56. Emergency Permission	Provider not in compliance with maintaining complete emergency care information. The OEC representative observed one child missing permission form
○	57. Authorized Release	Provider not in compliance with maintaining written parent permission to authorize removal of child(ren) when one child was missing authorization to release information.
○	58. Field Trip and Transportation Permission-To/From School	Provider not in compliance with maintaining written parent permission for transportation of child(ren) when one was was missing a transportation permission.
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	
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NIGHT CARE 19a-87b-12 (10pm to 5am) Y/N? N

X	92. Separate Bed- Location of Bed - Appropriate Sleepwear	
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OFFICE ACCESS, INSPECTIONS AND INVESTIGATIONS 19a-87b-13

X	93. Access-Immediate, Entire or Part of Facility and Records	
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ADMINISTRATION OF MEDICATIONS 19a-87b-17 Y/N? Y

X	94. Policies and Procedures for Admin of Meds	
X	95. Parent Permission for Nonprescription Topical Meds	Provider not in compliance with maintaining current written permission from parents when specialists observed an expired authorization for the administration of nonprese
X	96. Notification - Documentation of Med Error(s)	
X	97. Nonprescription Topical Meds- Stored/Labeled	
X	98. Unused - Expired Nonprescription Meds	Provider not in compliance with ensuring that expired medication is destroyed or returned to the parent when specialists observed expired asthma medica
X	99. Documented Medication Trained Staff	
○	100. Written Auth Prescriber/Parent Permission	Provider not in compliance with maintaining a written order from prescriber for medication when the written authorization was expired on 7/11/2023.
X	101. MAR Maintained	
X	102. Prescription Meds - Stored/Labeled	
○	103. Unused/Expired Prescription Meds	Provider not in compliance with ensuring expired medication was not destroyed or returned to the parent when specialists observed expired asthma medication for two children.
○	104. Emergency Meds- Equip. Labeled/Current	Provider not in compliance with maintaining emergency medications and/or equipment are properly labeled when specialists observed one child's rectal medication out of its original container and without a label.
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

X	114. Consent Order - Negotiated Corrective Action Plan	N/A?	
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WERE VIOLATIONS CITED DURING THIS VISIT? Yes or No?	Yes	LEVEL OF NON-COMPLIANCE THIS VISIT:	12 out of 109
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DISCUSSIONS/COMMENTS

Upon arrival, provider notified specialists that she would like to change her business hours from 7:30AM - 5:00 PM. We made these changes in front of her with her permission and also explained the process to notify the OEC of changes in the future. Specialists discussed the importance of emptying buckets of standing water when not in use. Specialists discussed safe sleep practices and provided safe sleep flyers, updated child enrollment packets, and BCIS contact information. Specialists also reminded the provider to renew her first aid/CPR and maintain documentation on file. Provider was encouraged to remind parents that children between 6 months and 5 years of age must receive the flu vaccine by December 31, 2015 and maintain proof of vaccination on site.

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: 10/24/2025	 (Signature of Provider/Applicant/Substitute)
Silvana Carreon Zegarra (Printed Name)	Ana Sanchez (Printed Name)		GLORIA HENRY (Printed Name)