



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	NERSY TEJADA				License Number	DCFH.57773	Date of Inspection	01/15/2026
					Expiration Date	12/31/2026	Time of Inspection	08:55 AM
Address	341 SAVOY ST BRIDGEPORT CT 06606-4120				Telephone	(718) 710-8138	Regular Capacity	6
					Hours of Operation	7:00 AM – 7:30 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	2	Weekend Hours	No
					Total children present	3	Night Hours	No
Type of Inspection	UNANNOUNCED INSPECTION - FULL				Inspector's Name	Ana Sanchez		
Provider's Email	nersitejada02@gmail.com				Inspector's Email	ana.m.sanchez@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).

NERSY TEJADA

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	
O	11. Notification of Change	Provider not in compliance with notifying the Office of the addition of any household member within 5 business days when provider informed the specialist of a household member living in the home who was not listed in the provider's enrollment. Business hours were also requested to be updated during the inspection.

QUALIFICATION OF PROVIDER 19a-87b-6

O	12. Awareness of, Understanding of Regulations	Provider not in compliance with demonstrating an awareness and/or understanding of the regulations when provider stated she was unfamiliar with CT child care regulations regarding infant feeding and safe sleep provisions. She does not have a copy of the regulations on site.
O	13. Medical statement Expiration date: 04/20/2025	Provider not in compliance with maintaining a current medical statement.
O	14. First Aid Certificate Expiration date: 12/06/2026	Provider not in compliance with maintaining verification of current first aid certification on file.

O	15. CPR Certificate	Provider not in compliance with maintaining verification of current CPR certification on file.
	Expiration date:	
	12/06/2026	
X	16. Judgment	

MEMBERS OF THE HOUSEHOLD 19a-87b-7

O	17. Medical Statement	Provider not in compliance with maintaining an adult medical statement for one adult household member.
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

O	21. Background Check(s)	Provider not in compliance with ensuring comprehensive background checks have been conducted when one household member did not have a comprehensive background check completed. Provider also not in compliance with maintaining evidence of compliance with background checks.
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PHYSICAL ENVIRONMENT 19a-87b-9

X	22. Clean/Sanitary Environment	
O	23. Freedom of Hazards	Provider not in compliance with maintaining the facility free of hazards when sharp knives were observed in an unlocked kitchen drawer accessible to children and a mop bucket was observed with standing water inside and within reach of children.
X	24. Harmful Substances/Materials Inaccessible	Provider not in compliance with ensuring harmful substances and materials are inaccessible to children when cleaning supplies and personal hygiene products were observed in an unlocked bathroom cabinet accessible to children and open shelving within reach of children.
X	25. Bio-contaminants Disposed Safely	
X	26. Safe Storage of Flammables	
X	27. Safe Door Fasteners	
O	28. Electrical Safety	Provider not in compliance with ensuring that electrical cords do not hang within reach of children when an electrical cord was observed hanging 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	

<input type="radio"/>	33. Emergency Evacuation Drills - Quarterly/Log	Provider not in compliance with maintaining a complete written log of the practice drills when evidence of a fourth emergency evacuation drill was not listed on the provider's written log of practice drills.	
<input type="radio"/>	34. Smoke Detectors	Provider not in compliance with maintaining operable smoke detectors on each level of the home when a smoke detector in the basement was observed as inoperable due to missing batteries.	
<input checked="" type="checkbox"/>	35. Carbon Monoxide Detector		
<input checked="" type="checkbox"/>	36. Fire Extinguisher- 5 lb. ABC/Installed		
<input checked="" type="checkbox"/>	37. Auxiliary Heating System N Type?	Appvd?	
<input checked="" type="checkbox"/>	38. Safe Storage of Weapons and Ammunition		
<input checked="" type="checkbox"/>	39. Safe Space-Sufficient Indoors Outdoors Y Y		
<input checked="" type="checkbox"/>	40. Body of Water-Type: Barrier?	Y/N N	
<input checked="" type="checkbox"/>	41. Hot Tubs-Locked - Inaccessible	Y/N N	
<input checked="" type="checkbox"/>	42. Ventilation, Light and Temperature- 65°		
<input checked="" type="checkbox"/>	43. Window Safety		
<input type="radio"/>	44. Washing Toileting, Sewage Garbage Facilities	Provider not in compliance with maintaining a sanitary environment when specialist did not observe a mechanism for individual hand drying in the bathroom used by children.	
<input checked="" type="checkbox"/>	45. Adequate and Safe Water - Type of System: Public Water		
<input checked="" type="checkbox"/>	46. Water Temperature- 60°-120°		
<input checked="" type="checkbox"/>	47. Pasteurization of Milk Supply		
<input type="radio"/>	48. Working Phone, Emergency Numbers Posted	Provider not in compliance with maintaining complete emergency phone numbers for all enrolled children.	
<input checked="" type="checkbox"/>	49. Safe Transportation Registered, Insured, Restraints		
<input checked="" type="checkbox"/>	50. First Aid supplies		
<input checked="" type="checkbox"/>	51. Pet protection Pets? Rabies Certs?	Type: N	
<input checked="" type="checkbox"/>	52. Smoking Prohibited		

RESPONSIBILITIES OF PROVIDER 19a-87b-10

<input checked="" type="checkbox"/>	53. Enrollment Form		
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<input type="radio"/>	54. Child Health Record	Provider not in compliance with maintaining a complete child health record(s) when one enrolled child's health record did not have information regarding the child's chronic disease assessment.
<input type="radio"/>	55. Immunizations	Provider not in compliance with maintaining current immunization record(s) for one enrolled infant.
<input type="radio"/>	56. Emergency Permission	Provider not in compliance with maintaining written parent permission for emergency medical care for 3 enrolled children.
<input checked="" type="checkbox"/>	57. Authorized Release	
<input checked="" type="checkbox"/>	58. Field Trip and Transportation Permission-To/From School	
<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 checked="" type="checkbox"/>	69. Individual Plan for Care (Written if Applicable)	
<input checked="" type="checkbox"/>	70. Cultural Differences, Sp. Needs, Dev. Appr. Activities	
<input type="radio"/>	71. Infant Care, Indiv Attention, Held for Bottle Feedings	Provider not in compliance with holding infants for bottle feedings when specialist observed the provider feeding an infant a bottle while the infant was in a bouncer.
<input type="radio"/>	72. Infants Placed on Back for Sleeping	Provider not in compliance with ensuring infants are placed on their back for sleeping when the specialist observed the provider place an 9-month-old infant on their belly in a play pen. The provider was immediately instructed to place the infant on their back for sleeping.
<input type="radio"/>	73. Infants Placed in Crib, Well constructed, Snug Mattress, Tight Sheet	Provider not in compliance with ensuring that infants are not put to sleep in any place that is not specifically designed to be an infant bed when upon arrival specialist observed a 6 month old infant asleep in a bouncer. The infant was moved to a play pen with a floor mat that did not have a tight-fitted sheet.

O	74. Crib or Other Provision Free from Observable Hazards	Provider not in compliance with ensuring no items are placed with an infant in a piece of equipment designed for sleeping when a mattress was observed inside one play pen utilized for infant sleep. The specialist observed the provider place an infant in the play pen with the additional mattress.
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	
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ADMINISTRATION OF MEDICATIONS 19a-87b-17 Y/N? Y

O	94. Policies and Procedures for Admin of Meds	Provider not in compliance with developing written policies and procedures for the administration of medication.
O	95. Parent Permission for Nonprescription Topical Meds	Provider not in compliance with maintaining written permission from the parents prior to the administration of nonprescription topical medications when the provider did not have written parent permission for 4 nonprescription topical medications.
X	96. Notification - Documentation of Med Error(s)	
O	97. Nonprescription Topical Meds- Stored/Labeled	Provider not in compliance with maintaining proper labeling of nonprescription topical medications when specialist observed one diaper cream that was not labeled with the enrolled child's name.
O	98. Unused - Expired Nonprescription Meds	Provider not in compliance with ensuring unused portions of medication is returned to the parent when nonprescription medication for one unenrolled child was still in the provider's possession.
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-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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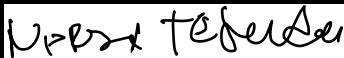
WERE VIOLATIONS CITED DURING THIS VISIT? Yes or No?	Yes	LEVEL OF NON-COMPLIANCE THIS VISIT:	24 out of 110
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DISCUSSIONS/COMMENTS

Upon entering the home for the full inspection, the specialist observed an infant asleep in a bouncer. The 6-month-old infant was startled awake by a loud sound and began to fuss and cry. The specialist observed the provider use her foot to rock the edge of the bouncer with the infant still in it. The specialist immediately reviewed safe sleep regulations with the provider, and the provider then moved the infant to a play pen. During the inspection, the provider placed an 9-month-old infant in a different play pen that was observed to have an additional mattress placed over the floor mat of the play pen. The specialist reviewed the regulations regarding cribs and other equipment designed for infant sleeping. The mattress was removed from the play pen. Both play pens did not have tight-fitted sheets on their respective floor mats. During the inspection, the specialist also observed the provider bottle feed the 6-month-old infant while the infant was still lying in the bouncer. The specialist reviewed safe sleep and infant care regulations in detail and stressed the importance of maintaining compliance with these regulations. Reminded the provider that all household members ages 18 and older must have adult medical statements and current comprehensive background checks. Provider now understands she must be able to demonstrate evidence of current background checks for herself and all household members. The specialist made the provider aware that, at the time of inspection, the provider's background check status is Work Supervised. This means she may work directly with children when supervised by someone whose background check status is Current. The provider did not have any household members or OEC-licensed substitutes present with her during the inspection. Provider agreed to notify the specialist by the end of the day on 1/15/2026 of her plan to address her background check status as it is not yet Current. Reminded the provider that her first aid/CPR training will expire on 12/6/2026 and that she must maintain verification of current first aid/CPR certification on file at all times. Reviewed regulations regarding required documentation for administration of nonprescription and prescription medications and proper labeling and storage of nonprescription topical and prescription medications. Discussed maintaining evidence of flu vaccination for all enrolled children between the ages of 6 months and 59 months by December 31st annually. Reviewed regulation requiring the provider to post a complete list of emergency contact numbers for all enrolled children in the space where child care is provided. During the inspection, the specialist assisted the provider with naming the location of her first aid kit and listing a physical address for her identified alternative shelter if her program must evacuate her

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)
Ana Sanchez (Printed Name)	(Printed Name)	01/29/2026	NERSY TEJADA (Printed Name)