



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	ONDINA CONCEPCION				License Number	DCFH	Date of Inspection	01/24/2026
					Expiration Date		Time of Inspection	11:55 AM
Address	36 MIAMI ST EAST HAVEN CT 06513-2723				Telephone	(347) 608-4552	Regular Capacity	6
					Hours of Operation	6:00 AM – 5:00 PM	School Age Capacity	6
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	0	Night Hours	No
Type of Inspection	INITIAL CREDENTIAL INSPECTION				Inspector's Name	Ana Sanchez		
Provider's Email	bastistaondina28@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).

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:	03/07/2028
X	14. First Aid Certificate	
	Expiration date:	11/10/2027

X	15. CPR Certificate	
	Expiration date:	
	11/10/2027	
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)	
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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 specialist observed sharp knives in an unsecured kitchen drawer.
O	24. Harmful Substances/Materials Inaccessible	Provider not in compliance with ensuring harmful substances and materials are inaccessible to children when specialist observed cleaning chemicals in an unsecured kitchen cabinet and personal hygiene products in an unsecured bathroom cabinet.
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
		Y
	Used for Care ?	Y/N
O	31. Stairways - Protected, Handrails	Provider not in compliance with ensuring a gate or other structure is in place at the entry of stairways accessible to children when the specialist observed a gate missing at the bottom of the exterior stairs leading from the deck to the outdoor play area.
O	32. Emergency Plan	Provider not in compliance with maintaining a written emergency plan.

X	33. Emergency Evacuation Drills - Quarterly/Log	
O	34. Smoke Detectors	Provider not in compliance with maintaining operable smoke detectors on each level of the home.
O	35. Carbon Monoxide Detector	Provider not in compliance with maintaining operable carbon monoxide detectors on each occupied level of the home.
O	36. Fire Extinguisher- 5 lb. ABC/Installed	Provider not in compliance with installing a fire extinguisher according to manufacturer's instructions when specialist observed the fire extinguisher installed at a height exceeding five feet from the ground.
X	37. Auxiliary Heating System N Type?	Appvd?
X	38. Safe Storage of Weapons and Ammunition	
X	39. Safe Space- Sufficient Indoors Outdoors Y Y	
O	40. Body of Water- Type: Barrier?	Y/N Y N Provider not in compliance with maintaining a sturdy fence/barrier 4 feet high to effectively bar access to the above ground pool by the children.
X	41. Hot Tubs- Locked - Inaccessible	Y/N N
X	42. Ventilation, Light and Temperature- 65°	
X	43. Window Safety	
O	44. Washing Toileting, Sewage Garbage Facilities	Provider not in compliance with having a covered trash receptacle.
X	45. Adequate and Safe Water - Type of System: Public Water	
O	46. Water Temperature- 60°-120°	Provider not in compliance with maintaining a safe water temperature between 60-120 degrees when specialist observed the water temperature measured 128 degrees Fahrenheit.
X	47. Pasteurization of Milk Supply	
O	48. Working Phone, Emergency Numbers Posted	Provider not in compliance with ensuring emergency numbers posted in an area where child care services will be provided.
X	49. Safe Transportation Registered, Insured, Restraints	
O	50. First Aid supplies	Provider not in compliance with maintaining a complete first aid kit when the specialist observed the kit missing: 3"x3" or 4"x4" gauze, a thermometer, 1 cold pack, a CPR mask, nonporous disposable gloves, and tweezers.
X	51. Pet protection Pets? Rabies Certs?	Type: N
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	
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	
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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? N

X	94. Policies and Procedures for Admin of Meds	
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X	95. Parent Permission for Nonprescription Topical Meds	
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X	96. Notification - Documentation of Med Error(s)	
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X	97. Nonprescription Topical Meds- Stored/Labeled	
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X	98. Unused - Expired Nonprescription Meds	
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X	99. Documented Medication Trained Staff	
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X	100. Written Auth Prescriber/Parent Permission	
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X	101. MAR Maintained	
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X	102. Prescription Meds - Stored/Labeled	
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X	103. Unused/Expired Prescription Meds	
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X	104. Emergency Meds- Equip. Labeled/Current	
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X	105. Self-Admin. Of Meds	
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X	106. Petition for Special Medication Authorization	
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MONITORING OF DIABETES 19a-87b-18 Child with diabetes enrolled? N

X	108. Policies for Finger Stick Blood Glucose Testing	
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X	109. Finger Stick Blood Glucose Testing - Staff Trained	
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X	110. Self Admin of Finger Stick Blood Glucose Testing	
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X	111. Testing Equip. & Supplies- Maintain, Labeled, Locked, Disposed	
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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 110
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DISCUSSIONS/COMMENTS

Prospective provider plans to care for children on the main floor of the home. Prospective provider expressed that she may want to use her basement as a child care space in the future. Specialist explained that the prospective provider will need to notify her licensing specialist of the upcoming space change so that it can be inspected. The basement cannot be utilized for child care until it has been inspected as part of a change of space inspection. Prospective provider will utilize the backyard as outdoor space for the children. During today's initial inspection, the provider received: a copy of the statutes and regulations, 1 copy of the infant safe sleep policy, a sample daily schedule, 1 copy of the child development milestones flyer, 1 blank list of emergency contact numbers, 1 blank emergency plan template, a sample medication administration policy, 1 copy of a blank individual care plan, 1 copy of a blank authorization for administration of nonprescription topical medications form, 1 flyer with guidance for seeking assistance with background checks, 1 blank copy of a notification of change form, 1 blank copy of the change of address application, 1 copy of the document with guidance for approved use of substitutes and assistants, 1 checklist for maintaining regulatory compliance, 1 blank copy of DCF-136 form to report suspected child abuse or neglect, 1 copy of an OEC directory that includes the Help Desk phone number and other OEC websites and resources, 1 CACFP flyer, 1 Care4Kids flyer, 1 flyer with information about 2-1-1 Child Development programs and services, 1 copy of the CT ELDS action guide, 1 flyer with Elevate service navigator contact information, 2 medium sleep sacks, and 9 child enrollment packets. All printed resources were provided in Spanish. Discussed safe sleep and infant care regulations in detail. Prospective provider plans to have her spouse apply as a substitute. Regulations regarding nontransferability of license, responsibilities of substitutes, and responsibilities of licensed providers were all discussed in detail. Discussed maintaining evidence of flu vaccination for all enrolled children between the ages of 6 months and 59 months by December 31 annually.

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)		ONDINA CONCEPCION
(Printed Name)	(Printed Name)		(Printed Name)