



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	ONDINA CONCEPCION				License Number	DCFH	Date of Inspection	02/19/2026
					Expiration Date		Time of Inspection	08:56 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	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	0	Night Hours	No
Type of Inspection	Follow up				Inspector's Name	Ana Sanchez		
Provider's Email	bastistaondina28@gmail.com				Inspector's Email	ana.m.sanchez@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).

ONDINA CONCEPCION

Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

Statute and/or Regulation: [19a-87b-9(f)(2) and/or 19a-87b-9(f)(4)]	Description: 040-Body of Water
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Provider not in compliance with maintaining a sturdy fence/barrier 4 feet high.

Statute and/or Regulation:	Description:
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Statute and/or Regulation:	Description:
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OTHER FINDINGS-REGULATIONS IN COMPLIANCE	
Statute and/or Regulation: [19a-87b-5(d) and/or 10(a)]	Description: 004-Capacity
Statute and/or Regulation: [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction

Statute and/or Regulation: [19a-87b-9(b)]	Description: 023-Freedom of Hazards
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Provider in compliance with maintaining the facility free of hazards.

Statute and/or Regulation: [19a-87b-9(c)]	Description: 024-Harmful Substances and Materials Inaccessible
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Provider in compliance with ensuring harmful substances and materials are inaccessible to children.

Statute and/or Regulation: [19a-87b-9(d)(4)(D)]	Description: 031-Stairways: Protected/Handrails
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Provider in compliance with ensuring a gate or other structure is in place at the entry of stairways accessible to children.

Statute and/or Regulation: [19a-87b-9(d)(4)(E)-(5)]	Description: 032-Emergency Plan
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Provider in compliance with maintaining a written emergency plan.



WERE VIOLATIONS CITED DURING THIS VISIT?	YES/NO: Yes
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DISCUSSIONS/COMMENTS

At this time, the above ground pool in the prospective provider's backyard does not meet regulatory compliance. Due to snow covering the outdoor play area, the prospective provider was unable to ensure the sides of the above ground pool are at least 48 inches tall. The prospective provider agrees to only use her outdoor deck as the outdoor play space for children until she is able to take the necessary corrective actions to ensure her pool meets regulatory compliance. The prospective provider agrees to immediately take the necessary corrective actions to ensure her pool meets regulatory compliance as soon as the snow melts and the ground thaws. The prospective provider agrees to notify the OEC that she is ready for an inspection prior to using her backyard as outdoor play space for children.

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.**

 (Signature of OEC Representative)	 (Signature of Provider/Substitute/Applicant)	DATE CORRECTIONS DUE BY:
Ana Sanchez (Printed Name)	ONDINA CONCEPCION (Printed Name)	