



FAMILY CHILD CARE HOME – FOLLOW UP/PARTIAL

Provider	SANTA HERNANDEZ		License Number	DCFH.57419	Date of Inspection	01/02/2024
			Expiration Date	11/30/2024	Time of Inspection	08:37 AM
Address	54 YOUNG ST WATERBURY CT 06704-4142		Telephone	(203) 440-6628	Regular Capacity	6
			Days and Hours	MONDAY- FRIDAY 5:30 AM- 12:30 AM	School Age Capacity	3
# Children Present	0	# Under 18 months present	0	Summer Care	Open	
Purpose of Inspection	Follow up		Name of Inspector	Janarish Lopez		
Provider's Email	hernandezguzmansantamagdalen@gmail.com		Inspector's Email	janarish.lopez@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).

Signature of Provider/Applicant/Substitute/Emergency Caregiver

Violations

Statute and/or Regulation	Description	Comments
[19a-87b-10(b)(2)]	054-Child Health Record	Failed to maintain current child health records for 1 child
[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(1)]	055-Immunizations	Failed to maintain complete immunization records for 3 children
[19a-87b-10(b)(3)(B)]	056-Emergency Permission Form	Failed to maintain written parent permission for emergency medical care for one child
[19a-87b-10(b)(3)(A)]	057-Authorized Release	Failed to maintain complete written parent permission to authorize removal of 2 children

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Other Findings-In Compliance		
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Statute and/or Regulation	Description	Comments




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

Comments:

NOTE: 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.
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: 01/16/2024	 (Signature of Person in Charge)
Janarish Lopez (Printed Name)	 (Printed Name)		SANTA HERNANDEZ (Printed Name)