



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	MARIA REYES		License Number	DCFH.54460	Date of Inspection	02/07/2024
			Expiration Date	6/30/2025	Time of Inspection	09:40 AM
Address	198 BISHOP ST WATERBURY CT 06704-3300		Telephone	(203) 755-0094	Regular Capacity	6
			Days and Hours	MONDAY-FRIDAY 6am- 12am	School Age Capacity	3
# Children Present	7	# Under 18 months present	2	Summer Care	Open	
Purpose of Inspection	Safe sleep, judgement			Name of Inspector	Alexandra Rodriguez	
Provider's Email	reyesmaria1922@yahoo.com			Inspector's Email	alexandra.rodriguez@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(a)]	004-Capacity	Failed to maintain licensed capacity, observed 7 children present with only provider present. Provider sent child home during inspection.
[19a-87b-10(c)(3)]	065-Handwashing	Observed substitute change 3 children's diapers. Substitute did not wash their hands or child's hands after diaper changing.
[19a-87b-10(g)]	078-Diaper Changing: Frequent/Sanitary/Hand Washing/Waste Disposal	Substitute failed to disinfect diaper changing surface in between changing children's diapers.

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

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

Discussed with provider importance of capacity and reviewed capacity regulation with provider.

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: 02/21/2024	 (Signature of Person in Charge)
Alexandra Rodriguez (Printed Name)	 (Printed Name)		MARIA REYES (Printed Name)