



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	SANTA MARTINEZ POLANCO		License Number	DCFH.57312	Date of Inspection	02/14/2024
			Expiration Date	1/31/2028	Time of Inspection	12:05 PM
Address	201 WOLCOTT ST FL 1 WATERBURY CT 06705-1156		Telephone	(203) 802-2736	Regular Capacity	6
			Days and Hours	MONDAY-SATURDAY 6:30AM-9:30PM	School Age Capacity	3
# Children Present	1	# Under 18 months present	1	Summer Care	Open	
Purpose of Inspection	Partial : safe sleep		Name of Inspector	Alexandra Rodriguez		
Provider's Email	santamartinez272011@hotmail.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).

[Handwritten Signature]

Signature of Provider/Applicant/Substitute/Emergency Caregiver

Violations

Statute and/or Regulation	Description	Comments
[19a-87b-8a]	021-Background Check	Observed substitute does not have current background check.
[19a-87b-9(d)(4)(D)]	031-Stairways: Protected/Handrails	Observed gate at stairway next to daycare unable to lock.

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Other Findings-In Compliance		
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Statute and/or Regulation	Description	Comments
[19a-87b-10(a)]	004-Capacity	
[19a-87b-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	019-Substitute/Assistant	

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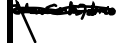
Discussions:

Two substitutes present during inspection. Discussed with substitute importance of having background check current and without a current background check, substitute must not be left alone with children in care. Discussed with substitutes about checking for recalls on the CPSC.gov website.

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: 02/28/2024	 (Signature of Person in Charge)
Alexandra Rodriguez (Printed Name)	 (Printed Name)		SANTA MARTINEZ POLANCO (Printed Name)