



**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

|                              |  |                                  |                        |                            |                            |            |
|------------------------------|--|----------------------------------|------------------------|----------------------------|----------------------------|------------|
| <b>Provider</b>              | MARIA REYES                              |                                  | <b>License Number</b>  | DCFH.54460                 | <b>Date of Inspection</b>  | 02/22/2024 |
|                              |  |                                  | <b>Expiration Date</b> | 6/30/2025                  | <b>Time of Inspection</b>  | 09:45 AM   |
| <b>Address</b>               | 198 BISHOP ST<br>WATERBURY CT 06704-3300 |                                  | <b>Telephone</b>       | (203) 755-0094             | <b>Regular Capacity</b>    | 6          |
|                              |  |                                  | <b>Days and Hours</b>  | MONDAY-FRIDAY<br>6am- 12am | <b>School Age Capacity</b> | 3          |
| <b># Children Present</b>    | 4  | <b># Under 18 months present</b> | 1                      | <b>Summer Care</b>         | Open                       |            |
| <b>Purpose of Inspection</b> | Follow up to partial, capacity           |                                  |                        | <b>Name of Inspector</b>   | Alexandra Rodriguez        |            |
| <b>Provider's Email</b>      | reyesmaria1922@yahoo.com                 |                                  |                        | <b>Inspector's Email</b>   | 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).

*Maria Reyes*

Signature of Provider/Applicant/Substitute/Emergency Caregiver

**Violations**

| Statute and/or Regulation | Description                                       | Comments   |
|---------------------------|---|--|
| [19a-87b-9(c)]            | 024-Harmful Substances and Materials Inaccessible | Failed to ensure harmful substances and materials are inaccessible to children, observed multiple disinfectant wipes in unlocked bathroom closet.                |
| [19a-87b-9(d)(3)]         | 028-Electrical Safety                             | Failed to maintain protective covers or approved safety outlets in bedrooms that will be used for nightcare.   |
| [19a-87b-9(f)(1)]         | 039-Safe Space-Sufficient                         | Failed to protect outdoor play area from hazards, observed rotting boards, protruding nail by gutter, hanging wires, two large ladders and deteriorating cement. |

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| <b>Other Findings-In Compliance</b> |  |  |
|-------------------------------------|--|--|

| <b>Statute and/or Regulation</b> | <b>Description</b>             | <b>Comments</b> |
|----------------------------------|--------------------------------|-----------------|
| [19a-87b-10(a)]                  | 004-Capacity                   |                 |
| [19a-87b-5(e)]                   | 006-Infant/Toddler Restriction |                 |

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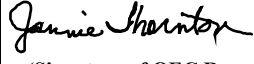

|                           |   |
|---------------------------|---|
| <b><u>YES/NO:</u> Yes</b> | <b>WERE VIOLATIONS CITED DURING THIS VISIT?</b> |
|---------------------------|---|

**Discussions:**

Discussed with provider importance of daily outdoor play weather permitting.

**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.

|   |  |   |  |
|---|--|---|--|
| <br>(Signature of OEC Representative) | <br>(Signature of OEC Representative) | <b>DATE<br/>CORRECTIONS<br/>DUE BY:</b><br>03/07/2024 | <br>(Signature of Person in Charge) |
| Alexandra Rodriguez<br>(Printed Name)   | Jannie Thornton<br>(Printed Name)  |   | MARIA REYES<br>(Printed Name)  |