

**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	DISMANIA RODRIGUEZ DEHOLGUIN		<b>License Number</b>	DCFH.57452	<b>Date of Inspection</b>	04/08/2024
			<b>Expiration Date</b>	12/31/2024	<b>Time of Inspection</b>	10:45 AM
<b>Address</b>	1119 E MAIN ST FL 1 WATERBURY CT 06705-1040		<b>Telephone</b>	(203) 592-3492	<b>Regular Capacity</b>	6
			<b>Days and Hours</b>	MONDAY-FRIDAY 24 hours	<b>School Age Capacity</b>	3
<b># Children Present</b>	5	<b># Under 18 months present</b>	1	<b>Summer Care</b>	Open	
<b>Purpose of Inspection</b>	Partial; Safe Sleep		<b>Name of Inspector</b>	Alexandra Rodriguez		
<b>Provider's Email</b>	dismaniar19@gmail.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).



Signature of Provider/Applicant/Substitute/Emergency Caregiver

**Violations**

Statute and/or Regulation	Description	Comments
[19a-87b-6(e)]	016-Judgment	Failed to demonstrate good judgment about supervision and safety. Observed 14 month old sleeping on crib mattress on kitchen floor with icy/hot jar open facing child.
[19a-87b-9(b)]	023-Freedom of Hazards	Observed portable mini electric heater on floor in bathroom. Large knife on kitchen counter.
[19a-87b-9(c)]	024-Harmful Substances and Materials Inaccessible	Observed two Febreze sprays on top of toilet, gallon of bleach on floor of laundry room, laundry soap and Fabuloso all items in children's reach. Observed open jar of icy hot cream close to 14 month old's face while sleeping on mattress on kitchen floor.
[19a-87b-10(b)(1)]	053-Enrollment Form	Failed to maintain child enrollment form of one child.
[19a-87b-10(c)(5)]	068-Proper Rest Provisions/Safe Cribs	Failed to ensure clean/comfortable/safe napping/resting provision for each child. Observed 14 month old sleeping on crib mattress on floor of kitchen. Observed a large knife on counter, fabuloso cleaning liquid on counter and open icy hot jar next to child's face.
[19a-87b-10(g)]	078-Diaper Changing: Frequent/Sanitary/Hand Washing/Waste Disposal	Failed to wash the child's hands and provider's after diapering and failed to utilize a non porous surface to change child. Observed provider changing diaper on sofa. Did not disinfect after.

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<b>Other Findings-In Compliance</b>		
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<b>Statute and/or Regulation</b>	<b>Description</b>	<b>Comments</b>
[19a-87b-10(a)]	004-Capacity	

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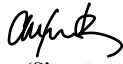

**Discussions:**

Discussed with provider the importance of having a safe location for children to sleep in ensuring there are no hazards or toxins present near child. Discussed the duties of an assistant/substitute; staff person caring for children should be supervising and meeting children's needs, limited to distractions. Discussed with provider when enrolling new children, all enrollment documents should be completed and on file upon child starting in daycare.

**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)	<b>DATE CORRECTIONS DUE BY:</b> 04/22/2024	 (Signature of Person in Charge)
Alexandra Rodriguez (Printed Name)	 (Printed Name)		DISMANIA RODRIGUEZ DEHOLGUIN (Printed Name)