



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	CARMEN MARTINEZ		License Number	DCFH.54525	Date of Inspection	04/23/2024
			Expiration Date	8/31/2025	Time of Inspection	11:05 AM
Address	78 COLUMBIA BLVD FL 1 WATERBURY CT 06710-1701		Telephone	(203) 232-8551	Regular Capacity	6
			Days and Hours	MONDAY-FRIDAY 6:00 AM - 10:00 PM	School Age Capacity	3
# Children Present	2	# Under 18 months present	1	Summer Care	Open	
Purpose of Inspection	Partial Safe Sleep		Name of Inspector	Alexandra Rodriguez		
Provider's Email	carmenac7414@gmail.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).

Carmen JM

Signature of Provider/Applicant/Substitute/Emergency Caregiver

Violations

Statute and/or Regulation	Description	Comments
[19a-87b-9(f)(2) and/or 19a-87b-9(f)(4)]	040-Body of Water	Observed during inspection fence providing barrier for pool became dismantled due to recent windy weather. Provider is in process of fixing fence to provide secure barrier for children's outdoor play.

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Other Findings-In Compliance

Statute and/or Regulation	Description	Comments
[19a-87b-10(a)]	004-Capacity	
[19a-87b-10(f)(1) and/or 19a-87b-10(f)(4)]	073-Infants Placed in Safe Crib/Snug Mattress/Tight Sheet	Did not observe any infants during inspection. Pack n play where 14 month old sleeps contains fitted crib sheet.
[19a-87b-10(f)(3) and/or 19a-87b-10(f)(7)]	074-Crib or other Provision Free from Observable Hazards	Did not observe infants during inspection, infant is now 14 months. Pack n play does not have any hazards inside where 14 month old sleeps.

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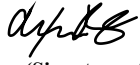


<u>YES/NO:</u> Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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Discussions:

Discussed with provider alternate secure outdoor play area for children to play in during the time fence barring the pool is being repaired.

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: 05/07/2024	 (Signature of Person in Charge)
Alexandra Rodriguez (Printed Name)	 (Printed Name)		CARMEN MARTINEZ (Printed Name)