

FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	MARIA E LOPEZ			License Number	DCFH.56327	Date of Inspection	06/05/2024
				Expiration Date	7/31/2025	Time of Inspection	02:15 PM
Address	21 LEXINGTON AVE WATERBURY CT 06710-1435			Telephone	(203) 228-1416	Regular Capacity	6
				Days and Hours	MONDAY-FRIDAY 6A.M.- 10pm	School Age Capacity	3
# Children Present	9	# Under 18 months present	4			Summer Care	Open
Purpose of Inspection	Partial: Safe Sleep			Name of Inspector	Alexandra Rodriguez		
Provider's Email	marilenalopez@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).

Maria E Lopez

Signature of Provider/Applicant/Substitute/Emergency Caregiver

Regulatory Violations

Statute and/or Regulation:	[19a-87b-10(a)]	Description:	004-Capacity
Failed to maintain licensed capacity. Observed one approved substitute in ground level with 7 children upon OEC arrival. Provider and one approved staff on main level with 2 children; another approved staff arrived shortly after OEC arrival.			
Statute and/or Regulation:	[19a-87b-5(e)]	Description:	006-Infant/Toddler Restriction
Failed to maintain infant/toddler restriction. Observed one approved assistant in ground level with 3 children under 18 months upon OEC arrival.			
Statute and/or Regulation:		Description:	
Statute and/or Regulation:		Description:	
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Other Findings-Regulations In Compliance	
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:
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Statute and/or Regulation:	Description:
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Statute and/or Regulation:	Description:
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Statute and/or Regulation:	Description:
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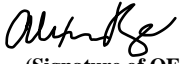
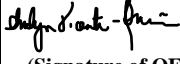
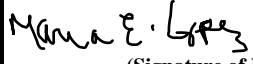
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YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Discussed with provider regulation regarding children under the age of 3 years old may not wear jewelry in daycare.
Discussed with provider specialists will do more research on pack n play mattress inserts.

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: 06/19/2024	 (Signature of Person in Charge)
Alexandra Rodriguez (Printed Name)	Evelyn Vicente Quiñones (Printed Name)		MARIA E LOPEZ (Printed Name)