



**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	GLORIA MARTINEZ			<b>License Number</b>	DCFH.53710	<b>Date of Inspection</b>	07/29/2024
				<b>Expiration Date</b>	10/31/2025	<b>Time of Inspection</b>	09:15 AM
<b>Address</b>	15 PLANK RD WATERBURY CT 06705-1824			<b>Telephone</b>	(203) 565-1125	<b>Regular Capacity</b>	6
				<b>Days and Hours</b>	MONDAY-FRIDAY 6:00AM-9:30PM	<b>School Age Capacity</b>	3
<b># Children Present</b>	1	<b># Under 18 months present</b>	1			<b>Summer Care</b>	Open
<b>Purpose of Inspection</b>	Follow up, background check			<b>Name of Inspector</b>	Alexandra Rodriguez		
<b>Provider's Email</b>	gloriam0225@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*

**Regulatory Violations**

<b>Statute and/or Regulation:</b>	[19a-87b-8a]	<b>Description:</b>	021-Background Check
<p>Provider had appointment for background check on 7/26/24, background check hasn't cleared yet. Provider and one household member's background is expired.</p>			
<b>Statute and/or Regulation:</b>		<b>Description:</b>	
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<b>Other Findings-Regulations In Compliance</b>	
Statute and/or Regulation: [19a-87b-10(a)]	Description: 004-Capacity
Statute and/or Regulation:	Description:

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<b>YES/NO:</b> Yes	<b>WERE VIOLATIONS CITED DURING THIS VISIT?</b>
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<b>DISCUSSIONS/COMMENTS</b>
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Provider's approved substitute was present in daycare during inspection.

**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: 08/12/2024	 (Signature of Person in Charge)
Alexandra Rodriguez (Printed Name)	(Printed Name)		GLORIA MARTINEZ (Printed Name)