



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	YESENIA ROMAN		License Number	DCFH.56544	Date of Inspection	08/01/2024
			Expiration Date	10/31/2026	Time of Inspection	11:29 AM
Address	148 COLONIAL AVE WATERBURY CT 06704-1308		Telephone	(203) 247-7067	Regular Capacity	6
			Days and Hours	MONDAY-FRIDAY 6:30AM-8:00PM	School Age Capacity	3
# Children Present	4	# Under 18 months present	3	Summer Care	Open	
Purpose of Inspection	Safe sleep/capacity		Name of Inspector	Alexandra Rodriguez		
Provider's Email	yesyrogonzalez2284@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).

claudia costello

Signature of Provider/Applicant/Substitute/Emergency Caregiver

Regulatory Violations

Statute and/or Regulation:	[19a-87b-10(a)]	Description:	004-Capacity
Observed substitute alone with 4 children, 3 children out of the 4 are under 18 months old.			
Statute and/or Regulation:	[19a-87b-5(e)]	Description:	006-Infant/Toddler Restriction
Observed substitute alone with 4 children, 3 children out of the 4 are under 18 months old. Second substitute arrived 15 minutes after licensing specialist began inspection.			
Statute and/or Regulation:	[19a-87b-9(c)]	Description:	024-Harmful Substances and Materials Inaccessible
Observed Draino cleaning liquid on floor of unlocked closet in children's bathroom accessible to children.			
Statute and/or Regulation:	[19a-87b-10(b)(1)]	Description:	053-Enrollment Form
Failed to maintain child enrollment forms of two new children that enrolled in daycare on 7/17/24 and 7/19/24.			
Statute and/or Regulation:	[19a-87b-10(b)(3)(B)]	Description:	056-Emergency Permission Form
Failed to maintain complete emergency care information of two new children that enrolled in daycare on 7/17/24 and 7/19/24.			

Statute and/or Regulation: [19a-87b-10(b)(3)(A)]	Description: 057-Authorized Release
<p>Failed to maintain complete written parent permission to authorize removal of two new children that enrolled in daycare on 7/17/24 and 7/19/24.</p>	
Statute and/or Regulation: [19a-87b-10(b)(4)]	Description: 060-Incident Log
<p>Failed to maintain an incident log for each child for two new children that enrolled in daycare on 7/17/24 and 7/19/24.</p>	
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
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Statute and/or Regulation:	Description:
Other Findings-Regulations In Compliance	
Statute and/or Regulation: [19a-87b-10(b)(2)]	Description: 054-Child Health Record
Statute and/or Regulation: [19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description: 055-Immunizations

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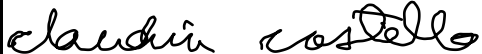
<u>YES/NO:</u> Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Discussed with both substitutes the importance of following regulations pertaining to capacity and infant/toddler restrictions. Discussed with both substitutes importance of having all children's enrollment documents complete and available upon the children starting in daycare.

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)		DATE CORRECTIONS DUE BY: 08/15/2024	 (Signature of Person in Charge)
Alexandra Rodriguez (Printed Name)			YESENIA ROMAN (Printed Name)