



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	HEISY DECENA FLORES		License Number	DCFH.57914	Date of Inspection	09/16/2024
			Expiration Date	10/31/2027	Time of Inspection	08:37 AM
Address	31 CAMP ST		Telephone	(203) 768-9872	Regular Capacity	6
	WATERBURY	CT 06704-3929	Days and Hours	Monday-Friday 5:30 am-10 pm	School Age Capacity	3
# Children Present	7	# Under 18 months present	2		Summer Care	Open
Purpose of Inspection	Follow up from full		Name of Inspector	Janarish Lopez		
Provider's Email	decenaheisy@gmail.com		Inspector's Email	janarish.lopez@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).

Heisy

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 7 children in care, didn't observe additional staff			
Statute and/or Regulation:		Description:	
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Other Findings-Regulations In Compliance	
Statute and/or Regulation: [19a-87b-10(e)]	Description: 071-Infant Care: Individual Attention/Held for Bottle Feedings
Statute and/or Regulation: [19a-87b-10(f)(1) and/or 19a-87b-10(f)(4)]	Description: 073-Infants Placed in Safe Crib/Snug Mattress/Tight Sheet

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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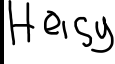
YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

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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: 09/30/2024	 (Signature of Person in Charge)
Janarish Lopez (Printed Name)			HEISY DECENA FLORES (Printed Name)