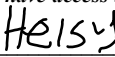




FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	HEISY DECENA FLORES			License Number	DCFH.57914	Date of Inspection	09/24/2024
				Expiration Date	10/31/2027	Time of Inspection	01:41 PM
Address	31 CAMP ST WATERBURY CT 06704-3929			Telephone	(203) 768-9872	Regular Capacity	6
				Days and Hours	Monday- Saturday 5:30 am- 10 pm	School Age Capacity	3
# Children Present	7	# Under 18 months present	3			Summer Care	Open
Purpose of Inspection	Follow up			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).



 Signature of Provider/Applicant/Substitute/Emergency Caregiver

Regulatory Violations

Statute and/or Regulation: [19a-87b-10(f)(3) and/or 19a-87b-10(f)(7)]	Description: 074-Crib or other Provision Free from Observable Hazards
Observed infant less than 1 year sleeping with a blanket and an added mattress pad to pack n' play not apart of the original mattress pad	
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Other Findings-Regulations In Compliance	
Statute and/or Regulation: [19a-87b-10(a)]	Description: 004-Capacity
Statute and/or Regulation: [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction

Statute and/or Regulation: [19a-87b-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	Description: 019-Substitute/Assistant
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Statute and/or Regulation: [19a-87b-10(f)(5)]	Description: 075-Infants Not Swaddled
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Statute and/or Regulation:	Description:
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Statute and/or Regulation:	Description:
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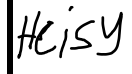
YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

dcfs:92346
 Dcfs:92537
 Discussed proper rest for infant safe sleep along with not adding a mattress pad on top of the original mattress pad that comes with pack n' plays.

IMPORTANT NOTES

- *It is the provider's responsibility to ensure compliance with all local codes and/or ordinances applicable to single and multi-family dwellings. This includes but is not limited to renovation, construction or expansion of the facility as well as the installation of a swimming pool or auxiliary heater.*
- *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: 10/08/2024	 (Signature of Person in Charge)
Janarish Lopez (Printed Name)	(Printed Name)		HEISY DECENA FLORES (Printed Name)