



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	NANCY M RODRIGUEZ			License Number	DCFH.56586	Date of Inspection	10/10/2024
				Expiration Date	1/31/2027	Time of Inspection	10:10 AM
Address	5 1ST ST FL 1 DANBURY CT 06810-5001			Telephone	(203) 947-7013	Regular Capacity	6
				Days and Hours	Monday - Saturday 24hours	School Age Capacity	3
# Children Present	8	# Under 18 months present	1			Summer Care	Open
Purpose of Inspection	Follow up			Name of Inspector	Eileen Ruiz		
Provider's Email	0609mariana@gmail.com			Inspector's Email	eileen.ruiz@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).

Nancy Rodriguez

Signature of Provider/Applicant/Substitute/Emergency Caregiver

Regulatory Violations

Statute and/or Regulation:	[19a-87b-10(b)(1)]	Description:	053-Enrollment Form
Failed to maintain complete child enrollment form(s) for a child no longer enrolled in the program. Form was missing date of birth, end date, parents address.			
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
--	---------------------------------------

Approved staff present today. DCFS.92314

Statute and/or Regulation:	Description:
----------------------------	--------------

Statute and/or Regulation:	Description:
----------------------------	--------------

Statute and/or Regulation:	Description:
----------------------------	--------------

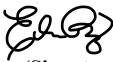

YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
-------------	--

DISCUSSIONS/COMMENTS

Discussed with the provider regarding the importance of clearly identifying which children are enrolled with which provider and of running their programs separately. The second floor is a separate license. It's ok if they share staff who go to each program as needed, but they should be remaining in their own licensed program and remain in capacity. The provider that is licensed on the 2nd floor needs to always remain with her program upstairs. They are each licensed as separate providers and each responsible for their own program/children, paperwork and documentation. They each need to be the main caregiver in their respective licensed programs.
 Spanish translation: se habló con El proveedor con respecto a la importancia de identificar claramente qué niños están inscritos con qué proveedor y de ejecutar sus programas por separado. El segundo piso es una licencia separada. Está bien si comparten personal que va a cada programa según sea necesario, pero la proveedora deben permanecer en su propio programa con licencia y permanecer en capacidad. La proveedora que tiene licencia en el segundo piso siempre debe permanecer con su programa arriba. Cada uno tiene licencia como proveedores separados y cada uno es responsable de su propio programa/hijos, papeleo y documentación. Cada uno de ellos necesita ser el principal cuidador en sus respectivos programas con licencia.

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: 10/24/2024	 (Signature of Person in Charge)
Eileen Ruiz (Printed Name)	 (Printed Name)		NANCY M RODRIGUEZ (Printed Name)