



## FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

<b>Provider</b>	NANCY M RODRIGUEZ			<b>License Number</b>	DCFH.56586	<b>Date of Inspection</b>	11/04/2024
				<b>Expiration Date</b>	1/31/2027	<b>Time of Inspection</b>	02:30 PM
<b>Address</b>	5 1ST ST FL 1 DANBURY CT 06810-5001			<b>Telephone</b>	(203) 947-7013	<b>Regular Capacity</b>	6
				<b>Days and Hours</b>	Monday - Saturday 24hours	<b>School Age Capacity</b>	3
<b># Children Present</b>	7	<b># Under 18 months present</b>	1			<b>Summer Care</b>	Open
<b>Purpose of Inspection</b>	Follow up			<b>Name of Inspector</b>	Janarish Lopez		
<b>Provider's Email</b>	0609mariana@gmail.com			<b>Inspector's Email</b>	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).*

*Nancy Rodriguez*

*Signature of Provider/Applicant/Substitute/Emergency Caregiver*

### Regulatory Violations

<b>Statute and/or Regulation:</b> [-]	<b>Description:</b> 000 No Violations
No violations were cited during this inspection	
<b>Statute and/or Regulation:</b>	<b>Description:</b>
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<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>Other Findings-Regulations In Compliance</b>	
<b>Statute and/or Regulation:</b> [19a-87b-10(a)]	<b>Description:</b> 004-Capacity
<b>Statute and/or Regulation:</b> [19a-87b-5(e)]	<b>Description:</b> 006-Infant/Toddler Restriction

Statute and/or Regulation: [19a-87b-6(a)]	Description: 012-Awareness of/Understanding of Regulations
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Statute and/or Regulation: [19a-87b-6(e)]	Description: 016-Judgment
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Statute and/or Regulation: [19a-87b-9(c)]	Description: 024-Harmful Substances and Materials Inaccessible
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Statute and/or Regulation: [19a-87b-9(d)(4)(D)]	Description: 031-Stairways: Protected/Handrails
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<u>YES/NO:</u> No	<b>WERE VIOLATIONS CITED DURING THIS VISIT?</b>
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<b>DISCUSSIONS/COMMENTS</b>
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No violation found at time of visit  
Discussions:  
Sending notification of changes when there is a change within household members.  
Ensuring substitutes know the Oec regulations  
Provider is caring for kids on Saturdays

<b>IMPORTANT NOTES</b>
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- *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:	 (Signature of Person in Charge)
<b>Janarish Lopez</b> (Printed Name)	 (Printed Name)		<b>NANCY M RODRIGUEZ</b> (Printed Name)