



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	MARIA E LOPEZ			License Number	DCFH.56327	Date of Inspection	11/13/2024
				Expiration Date	7/31/2025	Time of Inspection	01:58 PM
Address	21 LEXINGTON AVE WATERBURY CT 06710-1435			Telephone	(203) 228-1416	Regular Capacity	6
				Days and Hours	MONDAY-FRIDAY 6A.M.- 10pm	School Age Capacity	3
# Children Present	3	# Under 18 months present	1			Summer Care	Open
Purpose of Inspection	Partial safe sleep			Name of Inspector	Alexandra Rodriguez		
Provider's Email	marilenalopez@yahoo.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).

Maria Lopez

Signature of Provider/Applicant/Substitute/Emergency Caregiver

Regulatory Violations

Statute and/or Regulation: [19a-87b-8a]	Description: 021-Background Check
One household member's background check expired as of September 2024.	
Statute and/or Regulation: [19a-87b-9(b)]	Description: 023-Freedom of Hazards
Observed mop bucket with water in daycare.	
Statute and/or Regulation: [19a-87b-10(c)(5)]	Description: 068-Proper Rest Provisions/Safe Cribs
Failed to ensure clean/comfortable/safe napping/resting provision for each child. Observed two pack n plays with corresponding inserts. Observed raised bump in middle of pack n play , one of which a 16 month old child was sleeping in.	
Statute and/or Regulation:	Description:
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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:	Description:

Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:



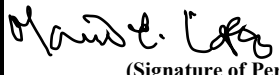
YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Discussed with provider the following -
 -Ensuring all egress exits are accessible to staff and children in case of emergencies. Observed chair next to basement door in kitchen blocking part of door of daycare. Observed tables in daycare aligned together , provider stated she arranged them in that manner to prevent little ones in daycare from running.
 -Observed two pack n plays upstairs with crib mattresses in each pack n play. No children were sleeping in them. Provider stated her grandchildren sleep in the pack n plays upstairs when daycare is not operating.
 -New child enrolled in daycare as of 9/2/24, enrollment documents are complete and current.
 -Substitute was present DCFS 92492

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: 11/27/2024	 (Signature of Person in Charge)
Alexandra Rodriguez (Printed Name)	Laura Fournier (Printed Name)		MARIA E LOPEZ (Printed Name)