



## FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

<b>Provider</b>	DISMANIA RODRIGUEZ DEHOLGUIN			<b>License Number</b>	DCFH.57452	<b>Date of Inspection</b>	12/23/2024
				<b>Expiration Date</b>	12/31/2028	<b>Time of Inspection</b>	12:15 PM
<b>Address</b>	1119 E MAIN ST FL 1 WATERBURY CT 06705-1040			<b>Telephone</b>	(203) 592-3492	<b>Regular Capacity</b>	6
				<b>Days and Hours</b>	MONDAY-FRIDAY 24 hours	<b>School Age Capacity</b>	3
<b># Children Present</b>	0	<b># Under 18 months present</b>	0			<b>Summer Care</b>	Open
<b>Purpose of Inspection</b>	Change of Address			<b>Name of Inspector</b>	Alexandra Rodriguez		
<b>Provider's Email</b>	dismaniar19@gmail.com			<b>Inspector's Email</b>	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).

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

### Regulatory Violations

<b>Statute and/or Regulation:</b> [19a-87b-9(b)]	<b>Description:</b> 023-Freedom of Hazards
Observed chipping paint on ladder and metal chain on swings on play scape outside.	
<b>Statute and/or Regulation:</b> [19a-87b-9(c)]	<b>Description:</b> 024-Harmful Substances and Materials Inaccessible
Observed containers of motor oil and debris behind playscape accessible to children.	
<b>Statute and/or Regulation:</b> [19a-87b-9(d)(4)(D)]	<b>Description:</b> 031-Stairways: Protected/Handrails
Observed hatchway as second emergency exit missing handrail. Stairway leading to childcare has half of a handrail. Indoor stairway in front of entry way missing gate and outdoor stairway missing gate at the bottom. Observed hatchway door leading to outside missing doorknob.	
<b>Statute and/or Regulation:</b> [19a-87b-9(d)(7)]	<b>Description:</b> 035-Carbon Monoxide Detector
Failed to maintain operable carbon monoxide detectors in basement level and main level of home.	
<b>Statute and/or Regulation:</b> [19a-87b-9(h)]	<b>Description:</b> 046-Water Temperature
Failed to maintain safe water temperature between 60-120 degrees. Water temperature observed to be 130 degrees fahrenheit.	

<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>Statute and/or Regulation:</b>	<b>Description:</b>
<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(c)]	<b>Description:</b> 005-Nontransferability

Statute and/or Regulation: [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction
---	---

--	--

Statute and/or Regulation: [19a-87b-5(f)(2)]	Description: 007-License Posted
--	---------------------------------

--	--

Statute and/or Regulation: [19a-87b-5(g)]	Description: 008-Access to OEC Phone Number
---	---

--	--

Statute and/or Regulation: [19a-87b-5(h)]	Description: 009-Photo ID
---	---------------------------

--	--

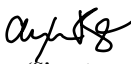
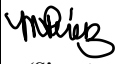

<u>YES/NO:</u> Yes	<b>WERE VIOLATIONS CITED DURING THIS VISIT?</b>
--------------------	---

<b>DISCUSSIONS/COMMENTS</b>
-----------------------------

Discussed with provider room directly across from bathroom may not be used for childcare due to only having one means of egress, provider understands a barrier should be installed to prevent children from having access to that room. Provider stated she wants to create a fenced in area outside to prevent children from having access to playscape. Per supervisor, basement can be used for childcare as it has two appropriate means of egress: hatchway which leads directly outside and stairway leading to main level of home.

<b>IMPORTANT NOTES</b>
------------------------

- *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: <b>01/06/2025</b>	 (Signature of Person in Charge)
<b>Alexandra Rodriguez</b> (Printed Name)	<b>Melina Perez</b> (Printed Name)		<b>DISMANIA RODRIGUEZ DEHOLGUIN</b> (Printed Name)