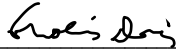




FAMILY CHILD CARE HOME – INVESTIGATION

Provider	FRANCIS D RODRIGUEZ		License Number	DCFH.57371	Date of Inspection	01/24/2025
			Expiration Date	9/30/2028	Time of Inspection	10:22 AM
Address	330 HIGHLAND AVE APT 1R TORRINGTON CT 06790-4731		Telephone	(860) 201-5795	Regular Capacity	6
			Days and Hours	M- F 6AM-5PM	School Age Capacity	3
# Children Present	4	# Under 18 months present	1	Summer Care	Open	
Purpose of Investigation	2025-67		Name of Inspector	Carlos Albizu		
Provider's Email	francisdoris27@gmail.com		Inspector's Email	carlos.albizu@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

SUBSTANTIATED VIOLATIONS OF REGULATIONS

VIOLATION	Statute - Regulation	[19a-87b-5(c)]	Description:	005-Transferability
Failed to operate at approved address when Provider is caring for 4 children in her new home address without an inspection of approval to operate in new address.				
VIOLATION	Statute - Regulation	[19a-87b-6(e)]	Description:	016-Judgment
Failed to demonstrate good judgment about supervision and safety when Provider is providing care for children in her new address without an inspection of approval to operate at new address				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(1)]	Description:	053-Enrollment Form
Failed to maintain child enrollment form(s) when caring for 1 child without enrollment record.				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(2)]	Description:	054-Child Health Record
Failed to maintain child health record(s) for 3 children enrolled.				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description:	055-Immunizations
Failed to maintain immunization record(s) for 4 children enrolled				

VIOLATION	Statute - Regulation [19a-87b-10(b)(3)(B)]	Description: 056-Emergency Permission Form
Failed to maintain written parent permission for emergency medical care for 1 child enrolled.		
VIOLATION	Statute - Regulation [19a-87b-10(b)(3)(A)]	Description: 057-Authorized Release
Failed to maintain written parent permission to authorize removal of child(ren)		
VIOLATION	Statute - Regulation [19a-87b-10(b)(4)]	Description: 060-Incident Log
Failed to maintain an incident log for each child enrolled.		
VIOLATION	Statute - Regulation	Description:
VIOLATION	Statute - Regulation	Description:
VIOLATION	Statute - Regulation	Description:
NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS		
STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:

STATUS:	Statute - Regulation	Description:

STATUS:	Statute - Regulation	Description:

STATUS:	Statute - Regulation	Description:



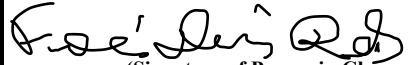
STATUS:	Statute - Regulation	Description:

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

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.*
- *Only regulations marked as pending, substantiated or non-substantiated were monitored or discussed.*

 (Signature of OEC Representative)	 (Signature of OEC Representative)	DATE CORRECTIONS DUE BY: 02/07/2025	 (Signature of Person in Charge)
Carlos Albizu (Printed Name)	(Printed Name)		FRANCIS D RODRIGUEZ (Printed Name)