



**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	ORFA SANCHEZ				<b>License Number</b>	DCFH	<b>Date of Inspection</b>	03/19/2025
		<b>Expiration Date</b>		<b>Time of Inspection</b>	09:40 AM			
<b>Address</b>	10 FRANKLIN ST DANBURY CT 06810-5871				<b>Telephone</b>	(203) 733-3270	<b>Regular Capacity</b>	6
		<b>Hours of Operation</b>	6:00 AM 6:00 PM	<b>School Age Capacity</b>	3			
<b>Is this a Change of Address?</b>	<b>Yes?</b>		<b>No?</b>	X	<b>Days of Operation</b>	Mon-Fri	<b>Summer Hours</b>	Open
<b>New Address</b>		<b># Under 18 mths present</b>	0	<b>Weekend Hours</b>	No			
		<b>Total children present</b>	0	<b>Night Hours</b>	No			
<b>Type of Inspection</b>	Follow up form initial				<b>Inspector's Name</b>	Janarish Lopez		
<b>Provider's Email</b>	osske5@yahoo.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).*

*ORFA SANCHEZ*

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

**REGULATORY VIOLATIONS**

<b>Statute and/or Regulation:</b>	[19a-87b-6(a)]	<b>Description:</b>	012-Awareness of/Understanding of Regulations
Per applicant she is not aware nor has an understanding of the regulations.			
<b>Statute and/or Regulation:</b>		<b>Description:</b>	
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<b>OTHER FINDINGS-REGULATIONS IN COMPLIANCE</b>	
Statute and/or Regulation: [19a-87b-10(a)]	Description: 004-Capacity
Statute and/or Regulation: [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction

<b>Statute and/or Regulation:</b> [19a-87b-9(b)]	<b>Description:</b> 023-Freedom of Hazards
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Observed fence fixed in the backyard and the holes covered

<b>Statute and/or Regulation:</b> [19a-87b-9(c)]	<b>Description:</b> 024-Harmful Substances and Materials Inaccessible
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Observed harmful chemicals have been removed from bathroom, children do not have access.

<b>Statute and/or Regulation:</b> [19a-87b-9(d)(8)]	<b>Description:</b> 036-Fire Extinguisher
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<b>Statute and/or Regulation:</b> [19a-87b-9(h)]	<b>Description:</b> 044-Washing/Toileting/Sewage/Garbage Facilities
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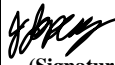
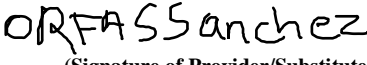
<b>YES/NO:</b> Yes	<b>WERE VIOLATIONS CITED DURING THIS VISIT?</b>
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**DISCUSSIONS/COMMENTS**

*(This section is currently blank for discussion and 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.*
- *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)	<b>DATE CORRECTIONS DUE BY:</b>	 (Signature of Provider/Substitute/Applicant)
<b>Janarish Lopez</b> (Printed Name)	 (Printed Name)		<b>ORFA SANCHEZ</b> (Printed Name)