



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	FRANCIS D RODRIGUEZ			License Number	DCFH.57371	Date of Inspection	05/21/2025
				Expiration Date	9/30/2028	Time of Inspection	12:45 PM
Address	330 HIGHLAND AVE APT 1R TORRINGTON CT 06790-4764			Telephone	(860) 201-5795	Regular Capacity	3
				Hours of Operation	6:00 AM 5:00 PM	School Age Capacity	0
Is this a Change of Address?	Yes?	<input checked="" type="checkbox"/>	No?	<input type="checkbox"/>	Days of Operation	Mon-Fri	Summer Hours Open
New Address	1 New Henrietta St. Torrington CT 06790			# Under 18 mths present	0	Weekend Hours	No
				Total children present	0	Night Hours	No
Type of Inspection	Change of Address Follow-up to obtain and review CAP and corrections.			Inspector's Name	Carmen Valenzuela		
Provider's Email	francisdoris27@gmail.com			Inspector's Email	carmen.valenzuela@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).

Francis Doris Rodrigue

Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

Statute and/or Regulation: [19a-87b-9(a)]	Description: 022-Clean/Sanitary Environment
Regulation was not in compliance when the facility and/or equipment in a clean and sanitary condition, observed big pieces of clear plastic bags, next to water fountain, provider unable to remove it. Other plastic pieces, and garbage observed on the ground.	
Statute and/or Regulation: [19a-87b-9(b)]	Description: 023-Freedom of Hazards
Regulation was not in compliance when the facility and/or equipment in good repair and free of hazards, observed unsecured shelves in child care room, and hanging blind's cords accessible to children.	
Statute and/or Regulation: [19a-87b-9(d)(3)]	Description: 028-Electrical Safety
Regulation was not in compliance when electrical cords do not hang within reach of children in child care room.	
Statute and/or Regulation: [19a-87b-9(d)(7)]	Description: 035-Carbon Monoxide Detector
Regulation was not in compliance when operable carbon monoxide detectors on each occupied level of the home, none observed at basement level.	
Statute and/or Regulation: [19a-87b-9(d)(8)]	Description: 036-Fire Extinguisher
Regulation was not in compliance when a fire extinguisher was not installed according to manufacturer's instructions, observed fire extinguisher tied with a cord, preventing easy access, and unstable.	

Statute and/or Regulation: [19a-87b-9(f)(2) and/or 19a-87b-9(f)(4)]	Description: 040-Body of Water
<p>Failed to completely cover an accessible decorative pond, fish pond, fountain or similar body of water with a childproof grate or other barrier</p>	
Statute and/or Regulation: [19a-87b-10(h)(10)]	Description: 080-Dev. Milestones
<p>Regulation was not in compliance when the posting of the development milestones information sheet was not observed at the program.</p>	
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: [19a-87b-8a]	Description: 021-Background Check
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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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Statute and/or Regulation: [19a-87b-9(d)(5)]	Description: 032-Emergency Plan
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<u>YES/NO:</u> Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Reduced capacity of 3 + 0 due to reduced indoor space designated for child care.
 Discussed approved regular entry and exit points for the children are the front and side door.
 As per provider, back door will not be used, there is no protection for stairs to basement, in front of back door.
 Discussed maintaining all required provider's documents available for review.
 Discussed toys and equipment available for children, based on children interest and developmental level. Not all out at the same time, to avoid creating tripping hazard and maintaining children's interest in activities and material.
 Keep an eye on fire extinguisher charge level as it is still on the green showing charge, but it's close to the line between green and red.
 Inspection was conducted in Spanish. Fire to die

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. Providers are required by statutes and regulations to be in compliance at all times.
- **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: 06/04/2025	 (Signature of Provider/Substitute/Applicant)
Carmen Valenzuela (Printed Name)	 (Printed Name)		FRANCIS D RODRIGUEZ (Printed Name)