



FAMILY CHILD CARE HOME – INVESTIGATION

Provider	NOELYA E. ROBLES		License Number	DCFH.58070	Date of Inspection	05/27/2025	
			Expiration Date	9/30/2028	Time of Inspection	09:10 AM	
Address	894 HIGHLAND AVE WATERBURY CT 06708		Telephone	(929) 624-9807	Regular Capacity	6	
			Hours of Operation	Mon-Fri	School Age Capacity	3	
# Children Present	5	# Under 18 months present	0	Days of Operation	7:00 AM 5:30 PM	Summer Hours	Open
Purpose of Investigation	Qualifications of provider, members of household and background check		Name of Inspector	Alexandra Rodriguez		Weekend Hours	No
Provider's Email	noelyarobles1027@gmail.com		Inspector's Email	alexandra.rodriguez@ct.gov		Night Hours	No

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-10(b)(2)]	Description:	054-Child Health Record
Regulation was not in compliance when one child's health record was not available during inspection.				
VIOLATION	Statute - Regulation	[19a-87b-10(d)(3)]	Description:	069-Individual Plan of Care
Regulation was not in compliance when a written individual plan of care for two children diagnosed with asthma was not available during inspection.				
VIOLATION	Statute - Regulation	[19a-87b-17(b)(3)]	Description:	100-Written Authorized Prescriber/Parent Permission
Regulation was not in compliance when written order from prescriber for medication was not available for two children diagnosed with asthma.				
VIOLATION	Statute - Regulation	[19a-87b-17(b)(5)]	Description:	102-Prescription Meds Stored/Labeled
Regulation was not in compliance when one child diagnosed with asthma did not have medication on site.				
VIOLATION	Statute - Regulation		Description:	

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NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS

STATUS: Not Substantiated	Statute - Regulation [19a-87b-10(a)]	Description: 004-Capacity
STATUS: Not Substantiated	Statute - Regulation [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction
STATUS: Not Substantiated	Statute - Regulation [19a-87b-7(b)]	Description: 018-Household Environment

Provider stated she does not have anyone residing in home besides her and son. Did not observe anything or anyone in household environment that would pose a danger to the children. Provider stated she does not drink alcohol during business hours no does anyone else in home.

STATUS: Not Substantiated	Statute - Regulation [19a-87b-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	Description: 019-Substitute/Assistant
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Provider stated she does not have any additional staff working with her besides herself. She is planning to hire staff in the future.

STATUS: Not Substantiated	Statute - Regulation [19a-87b-9(c)]	Description: 024-Harmful Substances and Materials Inaccessible
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Provider has a gate installed in front of her bedroom door and a childproof lock on bedroom door these measures observed prevent children from accessing hazards in bedroom.

STATUS: Not Substantiated	Statute - Regulation [19a-87b-9(p)]	Description: 052-Smoking
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Provider stated she does not smoke/vape in the home nor does anyone else smoke/vape in home during business hours.

STATUS: Not Substantiated	Statute - Regulation [19a-87b-12(a)]	Description: 092-Separate Bed/Location of Bed/Appropriate Sleepware
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Provider stated she does not provide night care for any children enrolled.

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: 06/10/2025	 (Signature of Person in Charge)
Alexandra Rodriguez (Printed Name)	(Printed Name)		NOELYA E. ROBLES (Printed Name)