



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	FRANCIS D RODRIGUEZ				License Number	DCFH.57371	Date of Inspection	05/29/2025
					Expiration Date	9/30/2028	Time of Inspection	08:45 AM
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 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-2nd Follow-up: body of water-review of corrections-CAPs.				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 D Rodriguez

Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

Statute and/or Regulation: [-]	Description: 000 No Violations
No violations were cited during this inspection	
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-9(a)]	Description: 022-Clean/Sanitary Environment
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Observed outdoor area clean during this visit.

Statute and/or Regulation: [19a-87b-9(b)]	Description: 023-Freedom of Hazards
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Observed book shelf secured to the wall and stable, and cords from blinds secured at the top, not accessible to children.

Statute and/or Regulation: [19a-87b-9(d)(3)]	Description: 028-Electrical Safety
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Observed no hanging cords accessible to children in the child care room.

Statute and/or Regulation: [19a-87b-9(d)(7)]	Description: 035-Carbon Monoxide Detector
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Observed Carbon Monoxide detector installed in the basement and in working condition.


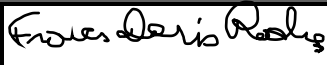
YES/NO: No	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Due to changes the provider completed in the child care room, removing big shelving unit and other items, the 3 + 0 capacity previously assigned, is changed to 4 + 0.
 The reduced capacity is due to small indoor area to be used for child care. Provider stated again today she will only use the small child care room for the program.
 Provider will use the side door and also the front door for the program.
 This follow -up inspection was completed in Spanish.
 Safe sleep flyers were given to provider and reviewed during this visit.
 Note: On the report from previous follow-up, after the note that says: "Inspection was conducted in Spanish." there is a note that reads "Fire to die" and it is a change /typo of language. This was added and left there by mistake, it has no relation to the inspection, and must be disregarded.
 The note that was going to be added was in relation with the flyers for safe sleep that were given to provider today.
 Corrective Action Plans pending, were received and reviewed today.

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)		DATE CORRECTIONS DUE BY:	 (Signature of Provider/Substitute/Applicant)
Carmen Valenzuela (Printed Name)	 (Printed Name)		FRANCIS D RODRIGUEZ (Printed Name)