



FAMILY CHILD CARE HOME – INVESTIGATION

Provider	LISMETTE SANTOS		License Number	DCFH.57690	Date of Inspection	07/22/2025	
			Expiration Date	8/31/2026	Time of Inspection	09:22 AM	
Address	70 SOUTH ST WATERBURY CT 06706-1526		Telephone	(203) 565-9589	Regular Capacity	6	
			Hours of Operation	5:00 AM – 9:00 PM	School Age Capacity	3	
# Children Present	4	# Under 18 months present	0	Days of Operation	Mon-Fri	Summer Hours	Open
Purpose of Investigation	Case 2025-778		Name of Inspector	Janarish Lopez		Weekend Hours	No
Provider's Email	nosevale52@gmail.com		Inspector's Email	janarish.lopez@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-7(a)]	Description:	017-Medical Statement
Didn't observe a current physical for 1 household member.				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(1)]	Description:	053-Enrollment Form
Didn't observe completed enrollments for 6 children enrolled in care				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(2)]	Description:	054-Child Health Record
Didn't observe current physicals for 3 children.				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description:	055-Immunizations
Didn't observe current immunizations for 3 children enrolled in care				
VIOLATION	Statute - Regulation		Description:	

VIOLATION	Statute - Regulation	Description:
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VIOLATION	Statute - Regulation	Description:

NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS

STATUS: Not Substantiated	Statute - Regulation [19a-87b-10(a)]	Description: 004-Capacity
OEC unable to substantiate allegations of over capacity due to insufficient evidence.		

STATUS:	Statute - Regulation	Description:

STATUS:	Statute - Regulation	Description:




STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:

WERE VIOLATIONS CITED DURING THIS VISIT?	YES/NO: Yes
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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:	 (Signature of Person in Charge)
Janarish Lopez (Printed Name)	(Printed Name)	08/05/2025	LISMETTE SANTOS (Printed Name)