



**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	YAMILKA SANTANA				<b>License Number</b>	DCFH.57182	<b>Date of Inspection</b>	08/04/2025
					<b>Expiration Date</b>	4/30/2027	<b>Time of Inspection</b>	01:30 PM
<b>Address</b>	416 SAVOY ST BRIDGEPORT CT 06606-4122				<b>Telephone</b>	(917) 319-3374	<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>	Yes?		No?	X	<b>Days of Operation</b>	Mon-Fri	<b>Summer Hours</b>	Open
<b>New Address</b>					<b># Under 18 mths present</b>	1	<b>Weekend Hours</b>	No
					<b>Total children present</b>	8	<b>Night Hours</b>	No
<b>Type of Inspection</b>	follow up capacity and supervisioin				<b>Inspector's Name</b>	Alexandra Rodriguez		
<b>Provider's Email</b>	yamilkasantana@hotmail.com				<b>Inspector's Email</b>	alexandra.rodriguez@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).*

*Y. Santana*

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

**REGULATORY VIOLATIONS**

<b>Statute and/or Regulation:</b>	[19a-87b-10(a)]	<b>Description:</b>	004-Capacity
<p>Provider not in compliance-observed 8 children in care upon arrival. Provider was alone, then 15 minutes later arrived a licensed provider DCFH 58222 to be the second staff person. The licensed provider DCFH 58222 stated she did not have children in her childcare.</p>			
<b>Statute and/or Regulation:</b>		<b>Description:</b>	
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<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>OTHER FINDINGS-REGULATIONS IN COMPLIANCE</b>	
<b>Statute and/or Regulation:</b> [19a-87b-5(e)]	<b>Description:</b> 006-Infant/Toddler Restriction
<b>Statute and/or Regulation:</b>	<b>Description:</b>

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<b>Statute and/or Regulation:</b>	<b>Description:</b>
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<b>Statute and/or Regulation:</b>	<b>Description:</b>
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<b>WERE VIOLATIONS CITED DURING THIS VISIT?</b>	<b>YES/NO:</b> Yes
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<b>DISCUSSIONS/COMMENTS</b>
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Discussed with provider importance of ensuring capacity is maintained at all times. Provider understands she may not care for more than 6 children alone without an OEC approved staff person.  
 Both providers (Yamilka Santana and Serfa Gomez DCFH 58222) understand if Serfa Gomez had children in her care, she may not leave children to assist Yamilka. Per provider- Serfa was present in childcare from the start of the day and stepped out for 15 minutes to go to her residence next door.  
 Did not observe any violation regarding to supervision. All children were inside and supervised during inspection.

<b>IMPORTANT NOTES</b>
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- 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 Provider/Substitute/Applicant)	<b>DATE CORRECTIONS DUE BY:</b>  08/18/2025	
<b>Alexandra Rodriguez</b> (Printed Name)	 (Printed Name)		<b>YAMILKA SANTANA</b> (Printed Name)