



**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	ANA M SANTANA				<b>License Number</b>	DCFH.56895	<b>Date of Inspection</b>	08/07/2025
					<b>Expiration Date</b>	1/31/2029	<b>Time of Inspection</b>	12:35 PM
<b>Address</b>	39 ELDRIDGE ST WATERBURY CT 06704-2511				<b>Telephone</b>	(203) 982-0637	<b>Regular Capacity</b>	6
					<b>Hours of Operation</b>	6:30 AM – 5:00 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>	5	<b>Night Hours</b>	No
<b>Type of Inspection</b>	follow up safe sleep and supervision				<b>Inspector's Name</b>	Alexandra Rodriguez		
<b>Provider's Email</b>	alexgrace253@gmail.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).*

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

**REGULATORY VIOLATIONS**

<b>Statute and/or Regulation:</b> [19a-87b-10(f)(1) and/or 19a-87b-10(f)(4)]	<b>Description:</b> 073-Infants Placed in Safe Crib/Snug Mattress/Tight Sheet
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Observed infant age 2 months old sleeping on back in safe crib. However, observed blanket wrapped around crib mattress from previous inspection on 8/5/25 utilized as a crib sheet while 2 month old was sleeping in crib.

<b>Statute and/or Regulation:</b>	<b>Description:</b>
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<b>OTHER FINDINGS-REGULATIONS IN COMPLIANCE</b>	
<b>Statute and/or Regulation:</b> [19a-87b-10(a)]	<b>Description:</b> 004-Capacity
<b>Statute and/or Regulation:</b> [19a-87b-5(e)]	<b>Description:</b> 006-Infant/Toddler Restriction

Statute and/or Regulation: [19a-87b-10(f)(3) and/or 19a-87b-10(f)(7)]	Description: 074-Crib or other Provision Free from Observable Hazards
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Statute and/or Regulation: [19a-87b-10(i)]	Description: 081-Supervision-At All Times, Indoors/Outdoors
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Observed provider sitting on rocking chair alert, and awake supervising children during nap time.

Statute and/or Regulation:	Description:
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Statute and/or Regulation:	Description:
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WERE VIOLATIONS CITED DURING THIS VISIT?	<u>YES/NO:</u> Yes
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**DISCUSSIONS/COMMENTS**

Discussed with provider importance of ensuring no blankets are used in crib when an infant of 12 months or younger is sleeping in crib. Blankets may not be used in place of a tightly fitted crib sheet.

**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:  08/21/2025	 (Signature of Provider/Substitute/Applicant)
Alexandra Rodriguez (Printed Name)	 (Printed Name)		ANA M SANTANA (Printed Name)