



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	MILDRE DEJESUS JAQUEZ PEREZ				License Number	DCFH.56992	Date of Inspection	08/27/2025
		Expiration Date	12/31/2025	Time of Inspection	08:34 AM			
Address	72 DALTON AVE WATERBURY CT 06705-1219				Telephone	(203) 510-9417	Regular Capacity	6
		Hours of Operation	5:00 AM – 10:00 PM	School Age Capacity	3			
Is this a Change of Address?	Yes?		No?	X	Days of Operation	Mon-Sat	Summer Hours	Open
New Address					# Under 18 mths present	1	Weekend Hours	Yes
		Total children present	4	Night Hours	No			
Type of Inspection	Day 2 full and follow up access, capacity, infant capacity, and background approved staff				Inspector's Name	Janarish Lopez		
Provider's Email	candax100@hotmail.com				Inspector's Email	janarish.lopez@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).

Mildre Lopez

Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

Statute and/or Regulation: [19a-87b-6(a)]	Description: 012-Awareness of/Understanding of Regulations
Per provider she has not read nor is aware of the current regulations.	
Statute and/or Regulation: [19a-87b-8a]	Description: 021-Background Check
With a different staff provider couldn't maintain evidence of current back ground check.	
Statute and/or Regulation: [19a-87b-9(c)]	Description: 024-Harmful Substances and Materials Inaccessible
Observed cleaning supplies and other chemicals under the bathroom sink, accessible to children.	
Statute and/or Regulation: [19a-87b-9(d)(5)]	Description: 033-Emergency Evacuation Drills-Quarterly
Provider not in compliance with maintaining a written log of the drills for one year, did not observe the fire drills from 2024	
Statute and/or Regulation: [19a-87b-9(k)]	Description: 048-Working Telephone/Emergency Numbers Posted
Didn't observe emergency numbers completed nor posted.	

Statute and/or Regulation: [19a-87b-9(m) and/or 19a-87b-9(n)]	Description: 050-First Aid Supplies
Did not observe a complete first aid kit.	
Statute and/or Regulation: [19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description: 055-Immunizations
Didn't observe current flu vaccines for 4 children	
Statute and/or Regulation: [19a-87b-10(c)(3)]	Description: 065-Handwashing
Didn't observe the children washing their hands after eating.	
Statute and/or Regulation: [19a-87b-10(c)(5)]	Description: 068-Proper Rest Provisions/Safe Cribs
Provider not in compliance with ensuring cribs comply with current CPSC standards, observed a mattress pad added to the pack n play not following manufacturers warnings.	
Statute and/or Regulation: [19a-87b-10(d)(3)]	Description: 069-Individual Plan of Care
Provider not in compliance with developing and implementing a written individual plan of care for 1 child with special health care needs .	
Statute and/or Regulation: [19a-87b-10(f)(1) and/or 19a-87b-10(f)(4)]	Description: 073-Infants Placed in Safe Crib/Snug Mattress/Tight Sheet
Provider not in compliance with maintaining a snug fitting mattress covered with a tightly-fitted sheet, observed a infant sleeping in a play pen with a bed sheet that is not fitted nor snug	
Statute and/or Regulation: [19a-87b-10(g)]	Description: 078-Diaper Changing: Frequent/Sanitary/Hand Washing/Waste Disposal
Provider not in compliance with utilizing a nonporous diapering surface observed a rip on the diaper changing mat	
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-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	Description: 019-Substitute/Assistant
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Statute and/or Regulation: [19a-87b-9(d)(4)]	Description: 029-Safe Exits
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Statute and/or Regulation: [19a-87b-9(d)(5)]	Description: 032-Emergency Plan
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Statute and/or Regulation: [19a-87b-9(d)(6)]	Description: 034-Smoke Detectors
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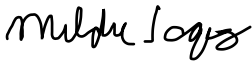
WERE VIOLATIONS CITED DURING THIS VISIT?	<u>YES/NO:</u> Yes
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DISCUSSIONS/COMMENTS

Day 2 full inspection and follow up access, capacity, infant capacity, and background approved staff
Dcfs. 92619 Carmen I. Diaz
Reviewed infant safe sleep

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: 09/10/2025	 (Signature of Provider/Substitute/Applicant)
Janarish Lopez (Printed Name)	 (Printed Name)		MILDRE DEJESUS JAQUEZ PEREZ (Printed Name)