



**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	SONIA FELIZ DE CARLOS				<b>License Number</b>	DCFH.57871	<b>Date of Inspection</b>	09/03/2025
					<b>Expiration Date</b>	8/31/2027	<b>Time of Inspection</b>	09:02 AM
<b>Address</b>	9 4TH ST DANBURY CT 06810-5707				<b>Telephone</b>	(732) 430-6065	<b>Regular Capacity</b>	6
					<b>Hours of Operation</b>	7:00 AM – 5:30 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>	6	<b>Night Hours</b>	No
<b>Type of Inspection</b>	Follow up infant safe sleep/ proper rest provisions				<b>Inspector's Name</b>	Janarish Lopez		
<b>Provider's Email</b>	Saf0307@outlook.es				<b>Inspector's Email</b>	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).*

*Sonia Feliz de Carlos*

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

**REGULATORY VIOLATIONS**

<b>Statute and/or Regulation:</b> [19a-87b-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	<b>Description:</b> 019-Substitute/Assistant
When playing outdoors, observed provider ask the speech pathologist (who is working with 1 child ) to watch 5 children while the provider went inside the home to get water for the children.	
<b>Statute and/or Regulation:</b> [19a-87b-9(b)]	<b>Description:</b> 023-Freedom of Hazards
Observed a seesaw not appropriately secured, observed seesaw nailed down with rope ties. Observed the metal chipping and rusting in various areas of the seesaw	
<b>Statute and/or Regulation:</b> [19a-87b-10(i)]	<b>Description:</b> 081-Supervision-At All Times, Indoors/Outdoors
Provider not in compliance with being either indoors or outdoors with all children in care when outside, observed provider leave 5 children outside with the speech pathologist that was working with 1 child.	
<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(c)(5)]	Description: 068-Proper Rest Provisions/Safe Cribs
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Statute and/or Regulation:	Description:
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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**

Ensuring all children of all ages have age appropriate outdoor toys when they are outside.

**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:  <b>09/17/2025</b>	 (Signature of Provider/Substitute/Applicant)
<b>Janarish Lopez</b> (Printed Name)	 (Printed Name)		<b>SONIA FELIZ DE CARLOS</b> (Printed Name)