



FAMILY CHILD CARE HOME – INVESTIGATION

Provider	DIANELBA MARTE DE MARINE		License Number	DCFH.58116	Date of Inspection	09/03/2025	
			Expiration Date	12/31/2028	Time of Inspection	11:38 AM	
Address	24 NORRIS ST WATERBURY CT 06705-3537		Telephone	(475) 259-4695	Regular Capacity	6	
			Hours of Operation	24 HOURS – 24 HOURS	School Age Capacity	3	
# Children Present	3	# Under 18 months present	1	Days of Operation	Mon-Fri	Summer Hours	Open
Purpose of Investigation	2925-927		Name of Inspector	Janarish Lopez	Weekend Hours	Yes	
Provider's Email	diana292531@gmail.com		Inspector's Email	janarish.lopez@ct.gov	Night Hours	Yes	



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-10(b)(1)]	Description:	053-Enrollment Form
Provider not in compliance with maintaining complete child enrollment forms for 8 children				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(2)]	Description:	054-Child Health Record
Provider not in compliance with maintaining current child health records for 4 children				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(1)]	Description:	055-Immunizations
Provider not in compliance with maintaining current immunization records for 4 children				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(3)(C) and/or 19a-87b-10(b)(3)(D)]	Description:	058-Field Trip and Transportation Permission
Provider not in compliance with maintaining complete written parent permission for transitioning children to/from school for 4 children.				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(4)]	Description:	060-Incident Log
Provider not in compliance with maintaining an incident log for 8 children in care				

VIOLATION	Statute - 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 disabilities		
VIOLATION	Statute - Regulation [19a-87b-10(i)]	Description: 081-Supervision-At All Times, Indoors/Outdoors
Observed provider putting a child on the bus leaving a child in the daycare unattended		
VIOLATION	Statute - Regulation	Description:
VIOLATION	Statute - Regulation	Description:
VIOLATION	Statute - Regulation	Description:
VIOLATION	Statute - Regulation	Description:
NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS		
STATUS: Not Substantiated	Statute - Regulation [19a-87b-10(a)]	Description: 004-Capacity
STATUS: Not Substantiated	Statute - Regulation [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction
STATUS: Not Substantiated	Statute - Regulation [19a-87b-7(b)]	Description: 018-Household Environment

STATUS: Not Substantiated	Statute - Regulation [19a-87b-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	Description: 019-Substitute/Assistant	
STATUS: Not Substantiated	Statute - Regulation [19a-87b-10(j)(1)]	Description: 086-Discipline/Beh.Management	
STATUS:	Statute - Regulation	Description:	
STATUS:	Statute - Regulation	Description:	
WERE VIOLATIONS CITED DURING THIS VISIT?		YES/NO: Yes	
DISCUSSIONS/COMMENTS			
IMPORTANT NOTES			
<ul style="list-style-type: none"> ○ <i>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.</i> ○ <i>Only regulations marked as pending, substantiated or non-substantiated were monitored or discussed.</i> 			
 (Signature of OEC Representative)	 (Signature of OEC Representative)	DATE CORRECTIONS DUE BY:	 (Signature of Person in Charge)
Janarish Lopez (Printed Name)	 (Printed Name)	09/17/2025	DIANELBA MARTE DE MARINE (Printed Name)