



**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	LORENA FERNANDEZ				<b>License Number</b>	DCFH.57883	<b>Date of Inspection</b>	09/29/2025
					<b>Expiration Date</b>	8/31/2027	<b>Time of Inspection</b>	11:27 AM
<b>Address</b>	75 ESTHER AVE WATERBURY CT 06708-4818				<b>Telephone</b>	(518) 409-3371	<b>Regular Capacity</b>	6
					<b>Hours of Operation</b>	5:00 AM – 10:00 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>	4	<b>Night Hours</b>	No
<b>Type of Inspection</b>	Follow up				<b>Inspector's Name</b>	Janarish Lopez		
<b>Provider's Email</b>	Armelis29@hotmail.com				<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).*

*Lorena Fernandez*

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

**REGULATORY VIOLATIONS**

<b>Statute and/or Regulation:</b>	[19a-87b-8a]	<b>Description:</b>	021-Background Check
Provider not in compliance with ensuring comprehensive background check have been conducted for 1 household member			
<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-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-6(a)]	Description: 012-Awareness of/Understanding of Regulations
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Statute and/or Regulation: [19a-87b-6(e)]	Description: 016-Judgment
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Statute and/or Regulation: [19a-87b-7(a)]	Description: 017-Medical Statement
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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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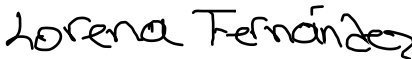
WERE VIOLATIONS CITED DURING THIS VISIT?	<u>YES/NO:</u> Yes
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**DISCUSSIONS/COMMENTS**

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**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:  10/13/2025	 (Signature of Provider/Substitute/Applicant)
Janarish Lopez (Printed Name)	 (Printed Name)		LORENA FERNANDEZ (Printed Name)