




**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	<b>ROSA DANIELA REYES TORRES</b>				<b>License Number</b>	<b>DCFH.58039</b>	<b>Date of Inspection</b>	<b>11/26/2025</b>
		<b>Expiration Date</b>	<b>7/31/2028</b>	<b>Time of Inspection</b>	<b>10:09 AM</b>			
<b>Address</b>	<b>26 HARRINGTON AVE NEW HAVEN CT 06512-2635</b>				<b>Telephone</b>	<b>(475) 800-6826</b>	<b>Regular Capacity</b>	<b>6</b>
		<b>Hours of Operation</b>	<b>7:00 AM – 6:00 PM</b>	<b>School Age Capacity</b>	<b>3</b>			
<b>Is this a Change of Address?</b>	<b>Yes?</b>		<b>No?</b>	<b>X</b>	<b>Days of Operation</b>	<b>Mon-Fri</b>	<b>Summer Hours</b>	<b>Open</b>
<b>New Address</b>					<b># Under 18 mths present</b>	<b>1</b>	<b>Weekend Hours</b>	<b>No</b>
		<b>Total children present</b>	<b>6</b>	<b>Night Hours</b>	<b>No</b>			
<b>Type of Inspection</b>	<b>Follow-up for Capacity, Safe Sleep, Supervision, and Immediate Access.</b>				<b>Inspector's Name</b>	<b>Carmen Valenzuela</b>		
<b>Provider's Email</b>	<b>danireyes0384@yahoo.com</b>				<b>Inspector's Email</b>	<b>carmen.valenzuela@ct.gov</b>		

*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).*

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

**REGULATORY VIOLATIONS**

<b>Statute and/or Regulation:</b> [19a-87b-9(d)(1)]	<b>Description:</b> 026-Safe Storage of Flammables
<p>Provider not in compliance with properly storing flammable material(s) when observed five gasoline containers outside, and several open methanol cans, all in outdoor area and accessible to children.</p>	
<b>Statute and/or Regulation:</b> [19a-87b-10(b)(1)]	<b>Description:</b> 053-Enrollment Form
<p>Provider not in compliance with maintaining child enrollment form(s) for one child who was present today, as per provider, child does not attends regularly, but has attended several days.</p>	
<b>Statute and/or Regulation:</b> [19a-87b-10(b)(2)]	<b>Description:</b> 054-Child Health Record
<p>Provider not in compliance with maintaining current child health record(s) for child mentioned above on # 53, with a physical from 4/22/25. Child is currently 5 years, 6 months of age.</p>	
<b>Statute and/or Regulation:</b> [19a-87b-10(b)(3)(B)]	<b>Description:</b> 056-Emergency Permission Form
<p>Provider not in compliance with maintaining written parent permission for emergency medical care for one child, mentioned above under #53</p>	
<b>Statute and/or Regulation:</b> [19a-87b-10(b)(3)(A)]	<b>Description:</b> 057-Authorized Release
<p>Provider not in compliance with maintaining written parent permission to authorize removal of child(ren) for one child.</p>	

<b>Statute and/or Regulation:</b> [19a-87b-10(b)(3)(C) and/or 19a-87b-10(b)(3)(D)]	<b>Description:</b> 058-Field Trip and Transportation Permission
Provider not in compliance with maintaining written parent permission for transportation of child(ren) for one child	
<b>Statute and/or Regulation:</b> [19a-87b-10(b)(4)]	<b>Description:</b> 060-Incident Log
Provider not in compliance with maintaining an incident log for each child when one child had no incident log.	
<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
Provider not in compliance with ensuring that infants are not placed to sleep on a sofa, bed, couch, soft mattress, waterbed or other soft surface when observed a very soft mattress on the crib, where, as per provider, an infant sleeps. No other crib or mattress available.	
<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-5(d) and/or 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(b)(3)(E)]	Description: 059-Swimming Permission
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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 in child care area with all the children present today.

Statute and/or Regulation: [19a-87b-13]	Description: 093-Access
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Provider gave access to all parts of facility today.



WERE VIOLATIONS CITED DURING THIS VISIT?	YES/NO: Yes
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### DISCUSSIONS/COMMENTS

A few minutes after the specialist arrived at the program, another mom came to drop-off a child, at 10:14 A.M. Provider sent the mom away, explaining her she had another child already. When specialist asked the provider why didn't she receive the child, if it was because the specialist was present, the provider said that in part yes, but also because mom didn't confirm child was coming. As per provider, she was expecting confirmation from the mom of child who arrived late, but she did not confirmed to her. Provider also indicated this child's last day was supposed to be last Friday, as he is going to attend a Pre- K 3 program and was starting this week. The other child, who she was referring to, was received today, and prevented the provider from receiving the younger child, is a School Age child. As per provider, this child attends only when parents need him to attend. Discussed capacity and in particular how School Age children count when they attend the program for 3 or more hours on a day when the school is open, when school closes during the school year, and during the summer. Flyers about safe sleep in child care programs were given to provider today.

### 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 Provider/Substitute/Applicant)	DATE CORRECTIONS DUE BY: 12/10/2025
Carmen Valenzuela (Printed Name)	ROSA DANIELA REYES TORRES (Printed Name)	