



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

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| Provider | ANA PENA | | | | License Number | DCFH.58074 | Date of Inspection | 12/05/2025 |
| | | Expiration Date | 10/31/2028 | Time of Inspection | 09:05 AM | | | |
| Address | 120 KENT AVE BRIDGEPORT CT 06610-3007 | | | | Telephone | (347) 571-4102 | Regular Capacity | 6 |
| | | Hours of Operation | 7:00 AM – 6:00 PM | School Age Capacity | 3 | | | |
| Is this a Change of Address? | Yes? | | No? | <input checked="" type="checkbox"/> | Days of Operation | Mon-Fri | Summer Hours | Open |
| New Address | | # Under 18 mths present | 0 | Weekend Hours | No | | | |
| | | Total children present | 0 | Night Hours | No | | | |
| Type of Inspection | Partial to complete full inspection started on 12/3/2025 | | | | Inspector's Name | Ana Sanchez | | |
| Provider's Email | Anapena8607@gmail.com | | | | Inspector's Email | ana.m.sanchez@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).

Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

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| Statute and/or Regulation: [19a-87b-5(j)] | Description: 011-Notification of Change |
| Provider not in compliance with notifying the Office of the addition of any household member when one tenant and one family member moved into the home and the provider did not send a notification of change. | |
| Statute and/or Regulation: [19a-87b-7(a)] | Description: 017-Medical Statement |
| Provider not in compliance with maintaining medical statements when an adult household member did not have a medical statement on file. | |
| Statute and/or Regulation: [19a-87b-8a] | Description: 021-Background Check |
| Provider not in compliance with ensuring comprehensive background check(s) have been conducted when one tenant and one household member did not have current background checks. | |
| Statute and/or Regulation: [19a-87b-9(h)] | Description: 046-Water Temperature |
| Provider not in compliance with maintaining a safe water temperature between 60-120 degrees when the water temperature exceeded 120 degrees. | |
| Statute and/or Regulation: | Description: |

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| OTHER FINDINGS-REGULATIONS IN COMPLIANCE | |
| Statute and/or Regulation: [19a-87b-5(d) and/or 10(a)] | Description: 004-Capacity |
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| Statute and/or Regulation: [19a-87b-5(c)] | Description: 005-Nontransferability |
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| Statute and/or Regulation: [19a-87b-5(e)] | Description: 006-Infant/Toddler Restriction |
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| Statute and/or Regulation: [19a-87b-5(f)(2)] | Description: 007-License Posted |
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| Statute and/or Regulation: [19a-87b-5(g)] | Description: 008-Access to OEC Phone Number |
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| Statute and/or Regulation: [19a-87b-5(h)] | Description: 009-Photo ID |
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| WERE VIOLATIONS CITED DURING THIS VISIT? | <u>YES/NO:</u> Yes |
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DISCUSSIONS/COMMENTS

Provider does not currently have any children enrolled. Provider's oldest daughter will turn eighteen in June 2026. Specialist reminded the provider that her oldest daughter will need to have an adult medical statement on file and have a current background check.

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.**

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|  (Signature of OEC Representative) |  (Signature of OEC Representative) | DATE CORRECTIONS DUE BY: 12/19/2025 |  (Signature of Provider/Substitute/Applicant) |
| Ana Sanchez (Printed Name) | (Printed Name) | | ANA PENA (Printed Name) |