



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	MARIA G ZUMBA				License Number	DCFH.57373	Date of Inspection	12/08/2025
					Expiration Date	9/30/2028	Time of Inspection	11:01 AM
Address	5 GRANDVIEW AVE DANBURY CT 06810-5414				Telephone	(646) 291-7923	Regular Capacity	6
					Hours of Operation	6:00 AM – 8:00 PM	School Age Capacity	3
Is this a Change of Address?	Yes?		No?	X	Days of Operation	Mon-Sat	Summer Hours	Open
New Address					# Under 18 mths present	0	Weekend Hours	Yes
					Total children present	2	Night Hours	No
Type of Inspection	Follow up from full inspection				Inspector's Name	Janarish Lopez		
Provider's Email	mariazumba2010@gmail.com				Inspector's Email	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).

María G Zumba

Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

Statute and/or Regulation: [19a-87b-9(c)]	Description: 024-Harmful Substances and Materials Inaccessible
Provider not in compliance with ensuring harmful substances and materials are inaccessible to children when the bag of pet moss and ice melt on the porch of the entrance of home accessible to children	
Statute and/or Regulation: [19a-87b-9(c)]	Description: 025-Bio Contaminants Disposed Safely
Provider not in compliance with ensuring bio contaminants are disposed of in a safe manner when, dog feces were observed in various parts of the back porch accessible to children.	
Statute and/or Regulation: [19a-87b-9(d)(6)]	Description: 034-Smoke Detectors
Provider not in compliance with maintaining operable smoke detectors on each level of the home when the 2nd floor smoke detector was observed without a battery.	
Statute and/or Regulation: [19a-87b-9(f)(1)]	Description: 039-Safe Space-Sufficient
Provider not in compliance with ensuring sufficient indoor space, indoor space is not sufficient for ensuring appropriate activities and comfort for children, observed bins of toys and furniture taking up the majority of the space that should be allocated for the children	
Statute and/or Regulation: [19a-87b-10(b)(3)(A)]	Description: 057-Authorized Release
Provider not in compliance with maintaining written parent permission to authorize removal of 2 children	

Statute and/or Regulation: [19a-87b-10(b)(3)(C) and/or 19a-87b-10(b)(3)(D)]	Description: 058-Field Trip and Transportation Permission
<p>Provider not in compliance with maintaining complete written parent permission for transitioning children to/from school for 2 children</p>	
Statute and/or Regulation:	Description:
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
Statute and/or Regulation: [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction

Statute and/or Regulation: [19a-87b-5(j)]	Description: 011-Notification of Change
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Statute and/or Regulation: [19a-87b-10(c)(1)]	Description: 063-Sufficient Play Equipment
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Statute and/or Regulation: [19a-87b-10(g)]	Description: 078-Diaper Changing: Frequent/Sanitary/Hand Washing/Waste Disposal
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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

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: 12/22/2025	 (Signature of Provider/Substitute/Applicant)
Janarish Lopez (Printed Name)	 (Printed Name)		MARIA G ZUMBA (Printed Name)