



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	JOSEPHINE SMALLS				License Number	DCFH.56565	Date of Inspection	01/02/2026
					Expiration Date	11/30/2026	Time of Inspection	02:14 PM
Address	150 MEDFORD ST WEST HAVEN CT 06516-2524				Telephone	(203) 931-0871	Regular Capacity	6
					Hours of Operation	6:30 AM – 5:30 PM	School Age Capacity	3
Is this a Change of Address?	Yes?		No?	X	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	Follow Up - Safe Sleep 12/17/2025 inspection				Inspector's Name	Silvana Carreon Zegarra		
Provider's Email	jsmall1947@gmail.com				Inspector's Email	silvana.carreon-zegarra@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).

Josephine Small

Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

Statute and/or Regulation: [19a-87b-6(b)]	Description: 013-Medical Statement
The provider has in file her current medical statement	
Statute and/or Regulation: [19a-87b-7(a)]	Description: 017-Medical Statement
The household members have current medical statement in file	
Statute and/or Regulation: [19a-87b-8a]	Description: 021-Background Check
The OEC representative observed the provider's Roster with the current background.	
Statute and/or Regulation: [19a-87b-9(d)(8)]	Description: 036-Fire Extinguisher
The five pound fire extinguisher was observed installed.	
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-10(f)(3) and/or 19a-87b-10(f)(7)]	Description: 074-Crib or other Provision Free from Observable Hazards
No children during the inspection. The OEC representative observed the pack and play free of hazards.	

Statute and/or Regulation:	Description:
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Statute and/or Regulation:	Description:
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Statute and/or Regulation:	Description:
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Statute and/or Regulation:	Description:
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WERE VIOLATIONS CITED DURING THIS VISIT?	YES/NO: Yes
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DISCUSSIONS/COMMENTS

No children during the visit. The pack and play was observed free objects. The current medial statements for the provider and household member are on file. The background checks are current, and the roster on file. The fire extinguisher was observed installed.

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: 01/16/2026	 (Signature of Provider/Substitute/Applicant)
Silvana Carreon Zegarra (Printed Name)	(Printed Name)		JOSEPHINE SMALLS (Printed Name)