



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	YANIRA PENA				License Number	DCFH	Date of Inspection	01/21/2026
					Expiration Date		Time of Inspection	02:12 PM
Address	7 MONARCH RD DANBURY CT 06811-3204				Telephone	(475) 206-5313	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	Change of care area				Inspector's Name	Janarish Lopez		
Provider's Email	yannyberlin@hotmail.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).

Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

Statute and/or Regulation: [19a-87b-5(j)]	Description: 011-Notification of Change
Provider not in compliance with notifying the Office of a change of area of care without notifying the OEC of such change	
Statute and/or Regulation: [19a-87b-6(a)]	Description: 012-Awareness of/Understanding of Regulations
Please refer to the discussions section	
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
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-7(a)]	Description: 017-Medical Statement
---	------------------------------------

Statute and/or Regulation: [19a-87b-8a(a)-(f)]	Description: 021-Background Check
--	-----------------------------------

Statute and/or Regulation: [19a-87b-9(a)]	Description: 022-Clean/Sanitary Environment
---	---

Statute and/or Regulation: [19a-87b-9(b)]	Description: 023-Freedom of Hazards
---	-------------------------------------




WERE VIOLATIONS CITED DURING THIS VISIT?	<u>YES/NO:</u> Yes
--	--------------------

DISCUSSIONS/COMMENTS

12. Provider not in compliance with demonstrating an awareness and/or understanding of the regulations when applicant sent in a corrective action plan she mentioned a couple corrections indicating that the care area had moved. Per applicant she was not aware the OEC had to be notified of such change. ___-entire physical plant was inspected

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:	 (Signature of Provider/Substitute/Applicant)
Janarish Lopez (Printed Name)	 (Printed Name)		YANIRA PENA (Printed Name)