



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	LOIS J MCCLAIN				License Number	DCFH.46578	Date of Inspection	01/29/2026
					Expiration Date	9/30/2029	Time of Inspection	10:18 AM
Address	83 MONTGOMERY ST WATERBURY CT 06708-2231				Telephone	(203) 591-9064	Regular Capacity	6
					Hours of Operation	7:00 AM – 7:00 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	1	Night Hours	No
Type of Inspection	Follow up				Inspector's Name	Amanda Hammons		
Provider's Email	loismcclain8@gmail.com				Inspector's Email	amanda.hammons@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).

Lois McClain

Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

Statute and/or Regulation: [19a-87b-7(a)]	Description: 017-Medical Statement
Provider not in compliance with maintaining medical statements when household member did not have adult health medical statement.	
Statute and/or Regulation: [19a-87b-9(b)]	Description: 023-Freedom of Hazards
Provider not in compliance with maintaining the facility and/or equipment in good repair and free of hazards when observed cat food and litter box accessible to children.	
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 observed water temperature at 144 degrees.	
Statute and/or Regulation: [19a-87b-10(b)(1)]	Description: 053-Enrollment Form
Provider not in compliance with maintaining child enrollment form(s) when observed one child present during inspection without enrollment forms.	
Statute and/or Regulation: [19a-87b-10(b)(2)]	Description: 054-Child Health Record
Per provider, one child is not enrolled as of November 2025. Provider not in compliance with maintaining child health record(s) when observed one child present during inspection without health record.	

Statute and/or Regulation: [19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description: 055-Immunizations
Provider not in compliance with maintaining immunization records(s) when observed one child present during inspection without health record or flu immunization for 2025-2026 season.	
Statute and/or Regulation: [19a-87b-10(b)(3)(B)]	Description: 056-Emergency Permission Form
Provider not in compliance with maintaining written parent permission for emergency medical care when one child present during inspection without emergency permission forms.	
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 child(ren) when observed one child present during inspection without authorized release form	
Statute and/or Regulation: [19a-87b-10(b)(3)(C)-(D)-(F)]	Description: 058-Field Trip and Transportation Permission
Provider not in compliance with maintaining written parent permission for transportation of child(ren) when observed one child present during inspection without field trip and transportation permission form.	
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-8a(a)-(f)]	Description: 021-Background Check
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Background check appointment for household member completed. Status is AWR per BCIS.

Statute and/or Regulation: [19a-87b-9(c)]	Description: 024-Harmful Substances and Materials Inaccessible
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Statute and/or Regulation: [19a-87b-9(d)(4)(E)-(5)]	Description: 032-Emergency Plan
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Statute and/or Regulation: [19a-87b-9(d)(5)]	Description: 033-Emergency Evacuation Drills-Quarterly
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WERE VIOLATIONS CITED DURING THIS VISIT?	YES/NO: Yes
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DISCUSSIONS/COMMENTS

Per provider, household member missing adult health medical form has appointment in March 2026.

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: 02/12/2026	 (Signature of Provider/Substitute/Applicant)
Amanda Hammons (Printed Name)	Alexandra Rodriguez (Printed Name)		LOIS J MCCLAIN (Printed Name)