



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	EUSTAQUIA DE LOS SANTOS				License Number	DCFH.57536	Date of Inspection	02/24/2026
					Expiration Date	8/31/2029	Time of Inspection	09:01 AM
Address	242 WILKENDA AVE WATERBURY CT 06708-3656				Telephone	(917) 443-3648	Regular Capacity	6
					Hours of Operation	6:30 AM – 7:30 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	1	Weekend Hours	No
					Total children present	5	Night Hours	No
Type of Inspection	Follow up- bcis expired approved staff caring for children				Inspector's Name	Janarish Lopez		
Provider's Email	migued1365@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).

Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

Statute and/or Regulation: [19a-87b-5(d) and/or 10(a)]	Description: 004-Capacity
Provider not in compliance with maintaining licensed capacity when observed with 5 children while not having approved staff to care for the children. Providers fingerprints are not current in the system and she is the only one caring for children.	
Statute and/or Regulation: [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction
Provider not in compliance with maintaining the infant/toddler restriction when walking in the home didn't observe approved staff caring for the children. Providers fingerprints aren't current and she was the only one caring for the children.	
Statute and/or Regulation: [19a-87b-6(a)]	Description: 012-Awareness of/Understanding of Regulations
Please refer to the discussions section for detail.	
Statute and/or Regulation: [19a-87b-8a(a)-(f)]	Description: 021-Background Check
Provider not in compliance with ensuring her comprehensive background check has been conducted while caring for children. _	
Statute and/or Regulation:	Description:

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OTHER FINDINGS-REGULATIONS IN COMPLIANCE	
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:

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Statute and/or Regulation:	Description:


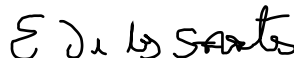
WERE VIOLATIONS CITED DURING THIS VISIT?	YES/NO: Yes
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DISCUSSIONS/COMMENTS

21. Provider not in compliance with demonstrating an awareness and understanding of the regulations when entering the home didn't observe an additional staff for the provider until she fingerprints are current. Per provider she was not aware that the fingerprints had to be current in the system to be able to care for children alone. Going to the police station and completing the fingerprints doesn't automatically make ones fingerprints current. Discussion: - what was reviewed in the past inspection that the provider has to be current in the (bcis) background check system to be able to care for children alone and that she can care for the children with supervision when she is work supervised (AWS) in the system.

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 Provider/Substitute/Applicant)	DATE CORRECTIONS DUE BY:	
Janarish Lopez (Printed Name)	 (Printed Name)	03/10/2026	EUSTAQUIA DE LOS SANTOS (Printed Name)