



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	LISMETTE SANTOS				License Number	DCFH.57690	Date of Inspection	02/26/2026
					Expiration Date	8/31/2026	Time of Inspection	10:00 AM
Address	70 SOUTH ST WATERBURY CT 06706-1526				Telephone	(203) 565-9589	Regular Capacity	6
					Hours of Operation	5:00 AM – 9:00 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	0	Weekend Hours	No
					Total children present	3	Night Hours	No
Type of Inspection	Follow up: change of hours to nightcare				Inspector's Name	Alexandra Rodriguez		
Provider's Email	Lismettesantos7@gmail.com				Inspector's Email	alexandra.rodriguez@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).

Lismette Santos

Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

Statute and/or Regulation: [-]	Description: 000 No Violations
No violations were cited during this inspection	
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:
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:	Description:

Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:




WERE VIOLATIONS CITED DURING THIS VISIT?	YES/NO: No
-------------------------------------------------	--------------------------

DISCUSSIONS/COMMENTS

Provider showed licensing specialist three air mattresses available. The provider will utilize childcare area as room 1 and living room space for room 2. There are sliding doors that securely close in between childcare and living room. __ Provider understands boys and girls must sleep in separate rooms and understands if she enrolls infants under the age of 1 she must check on them every 15 minutes. __ Unable to observe outdoor playground due to snow, unannounced follow up will be conducted weather permitting.

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)
Alexandra Rodriguez (Printed Name)	 (Printed Name)		LISMETTE SANTOS (Printed Name)