



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	FRANCISCA MARTINEZ				License Number	DCFH.53825	Date of Inspection	03/26/2026
					Expiration Date	8/31/2029	Time of Inspection	12:11 PM
Address	74 KNOLL ST WATERBURY CT 06705-1812				Telephone	(203) 525-7642	Regular Capacity	6
					Hours of Operation	6:30 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 snow playground				Inspector's Name	Alexandra Rodriguez		
Provider's Email	fran091@icloud.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).

Francisca Martinez

 Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

Statute and/or Regulation: [19a-87b-9(b)]	Description: 023-Freedom of Hazards
Observed replacement barrier for heaters, metal vents with slits wide enough for children's fingers and hot to the touch.	
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: Yes
---	--------------------

DISCUSSIONS/COMMENTS

Reminded provider a secure barrier must be placed around heater preventing access to children. The current barrier has vents and slits wide enough for a child's finger. Metal vent barrier is hot to the touch as licensing specialist placed her hand on it. Provider stated she will purchase a barrier to place around heater. No hazards are visible on outside play area.

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: 04/09/2026	
Alexandra Rodriguez (Printed Name)	 (Printed Name)		FRANCISCA MARTINEZ (Printed Name)