



**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	ROSAURA ESPINAL				<b>License Number</b>	DCFH.57531	<b>Date of Inspection</b>	03/31/2026	
					<b>Expiration Date</b>	8/31/2029	<b>Time of Inspection</b>	02:30 PM	
<b>Address</b>	43 TREE HILL RD WATERBURY CT 06708-3430				<b>Telephone</b>	(203) 850-0918	<b>Regular Capacity</b>	6	
					<b>Hours of Operation</b>	6:30 AM – 7:00 PM	<b>School Age Capacity</b>	3	
<b>Is this a Change of Address?</b>		<b>Yes?</b>		<b>No?</b>	<input checked="" type="checkbox"/>	<b>Days of Operation</b>	Mon-Fri	<b>Summer Hours</b>	Open
<b>New Address</b>					<b># Under 18 mths present</b>	1	<b>Weekend Hours</b>	No	
					<b>Total children present</b>	5	<b>Night Hours</b>	No	
<b>Type of Inspection</b>	Follow up				<b>Inspector's Name</b>	Janarish Lopez			
<b>Provider's Email</b>	rosaurae924@gmail.com				<b>Inspector's Email</b>	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**

<b>Statute and/or Regulation:</b> [19a-87b-10(b)(2)]	<b>Description:</b> 054-Child Health Record
Provider not in compliance with maintaining child health record for 1 child	
<b>Statute and/or Regulation:</b> [19a-87b-10(c)(5)]	<b>Description:</b> 068-Proper Rest Provisions/Safe Cribs
Provider not in compliance with ensuring clean/comfortable/safe napping/resting provision for each child, observed pack n' play with stains.	
<b>Statute and/or Regulation:</b> [19a-87b-17(b)(3)]	<b>Description:</b> 100-Written Authorized Prescriber/Parent Permission
Provider not in compliance with maintaining written parent permission for medication for 1 child	
<b>Statute and/or Regulation:</b>	<b>Description:</b>
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<b>OTHER FINDINGS-REGULATIONS IN COMPLIANCE</b>	
<b>Statute and/or Regulation:</b> [19a-87b-5(d) and/or 10(a)]	<b>Description:</b> 004-Capacity
<b>Statute and/or Regulation:</b> [19a-87b-5(j)]	<b>Description:</b> 011-Notification of Change

Statute and/or Regulation: [19a-87b-9(b)]	Description: 023-Freedom of Hazards
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Statute and/or Regulation: [19a-87b-9(d)(3)]	Description: 028-Electrical Safety
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Statute and/or Regulation: [19a-87b-9(d)(4)]	Description: 029-Safe Exits
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Statute and/or Regulation: [19a-87b-10(b)(1)]	Description: 053-Enrollment Form
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WERE VIOLATIONS CITED DURING THIS VISIT?	<u>YES/NO:</u> Yes
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**DISCUSSIONS/COMMENTS**

**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:  04/14/2026	 (Signature of Provider/Substitute/Applicant)
<b>Janarish Lopez</b> (Printed Name)	 (Printed Name)		<b>ROSAURO ESPINAL</b> (Printed Name)