



**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	MARIA ORTEGA				<b>License Number</b>	DCFH.56630	<b>Date of Inspection</b>	04/07/2026
					<b>Expiration Date</b>	5/31/2027	<b>Time of Inspection</b>	10:44 AM
<b>Address</b>	9 NEWMAN AVE APT 8 WATERBURY CT 06705-1464				<b>Telephone</b>	(203) 528-6114	<b>Regular Capacity</b>	4
					<b>Hours of Operation</b>	6:30 AM – 5:00 PM	<b>School Age Capacity</b>	3
<b>Is this a Change of Address?</b>	Yes?		No?	<b>X</b>	<b>Days of Operation</b>	Mon-Fri	<b>Summer Hours</b>	Open
<b>New Address</b>					<b># Under 18 mths present</b>	0	<b>Weekend Hours</b>	No
					<b>Total children present</b>	0	<b>Night Hours</b>	No
<b>Type of Inspection</b>	Follow-up snow playground				<b>Inspector's Name</b>	Alexandra Rodriguez		
<b>Provider's Email</b>	gregoletoro2009@hotmail.com				<b>Inspector's Email</b>	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).*

*Signature of Provider/Applicant/Substitute/Emergency Caregiver*

**REGULATORY VIOLATIONS**

<b>Statute and/or Regulation:</b> [-]	<b>Description:</b> 000 No Violations
No violations were cited during this inspection	
<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(e)]	<b>Description:</b> 006-Infant/Toddler Restriction

<b>Statute and/or Regulation:</b>	<b>Description:</b>
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<b>WERE VIOLATIONS CITED DURING THIS VISIT?</b>	<b>YES/NO:</b> <b>No</b>
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**DISCUSSIONS/COMMENTS**

No hazards observed on outside play area. \_\_ Provider utilizes the back of the building a grassy area for the children to play on. Provider stated her husband installs a portable metal fence on grass to provide a secure area for children prior to her taking children outside. The provider showed licensing specialist the metal fence during inspection. Licensing specialist reminded provider that the space outside being utilized is in front of a parking lot and adequate supervision is required. Outside space meets capacity for provider's licensed capacity of 4+3.

**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)		<b>DATE CORRECTIONS DUE BY:</b>	 (Signature of Provider/Substitute/Applicant)
<b>Alexandra Rodriguez</b> (Printed Name)	(Printed Name)		<b>MARIA ORTEGA</b> (Printed Name)