



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

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| Provider | YOSANDY E VASQUEZ DE SANTOS | | | | License Number | DCFH.58148 | Date of Inspection | 04/07/2026 |
| | | Expiration Date | 2/28/2029 | Time of Inspection | 11:43 AM | | | |
| Address | 7 ROLAND ST FL 2 WATERBURY CT 06706-2138 | | | | Telephone | (475) 377-0455 | Regular Capacity | 6 |
| | | Hours of Operation | 6:00 AM – 10:00 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 | 2 | Weekend Hours | No | | | |
| | | Total children present | 5 | Night Hours | No | | | |
| Type of Inspection | Follow up snow playground | | | | Inspector's Name | Alexandra Rodriguez | | |
| Provider's Email | yosandy15@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).

Yosandy Vasquez

Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

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| Statute and/or Regulation: [19a-87b-9(b)] | Description: 023-Freedom of Hazards |
| Observed multiple cans of spray paint outside and a pair of pliers belonging to provider's neighbor on first floor. Items are accessible to children (on the path to their gated outside play area.) | |
| Statute and/or Regulation: [19a-87b-9(d)(4)(D)] | Description: 031-Stairways: Protected/Handrails |
| Outside-Observed handrail at beginning of stairway covered by an orange fence preventing children to hold onto it securely while walking down the stairs. | |
| Statute and/or Regulation: | Description: |
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| OTHER FINDINGS-REGULATIONS IN COMPLIANCE | |
| Statute and/or Regulation: [19a-87b-5(d) and/or 10(a)] | Description: 004-Capacity |
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| Statute and/or Regulation: | Description: |
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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.

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|  (Signature of OEC Representative) |  (Signature of OEC Representative) | DATE CORRECTIONS DUE BY: 04/21/2026 |  (Signature of Provider/Substitute/Applicant) |
| Alexandra Rodriguez (Printed Name) | (Printed Name) | | YOSANDY E VASQUEZ DE SANTOS (Printed Name) |