



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	CARMEN TORRES				License Number	DCFH.55246	Date of Inspection	04/07/2026
					Expiration Date	9/30/2029	Time of Inspection	08:45 AM
Address	167 CHATHAM STREET- 1ST FLOOR NEW HAVEN CT 06513				Telephone	(203) 931-5797	Regular Capacity	6
					Hours of Operation	5:30 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	1	Weekend Hours	No
					Total children present	5	Night Hours	No
Type of Inspection	Follow-up to Review CAP and corrections				Inspector's Name	Carmen Valenzuela		
Provider's Email	ct54167@gmail.com				Inspector's Email	carmen.valenzuela@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).

Carmen Torres
 Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

Statute and/or Regulation:	[19a-87b-10(b)(1)]	Description:	053-Enrollment Form
Provider not in compliance with maintaining child enrollment form(s) when out of the 4 children missing the enrollment form on 2/11/26, one child did not have it today.			
Statute and/or Regulation:	[19a-87b-10(b)(2)]	Description:	054-Child Health Record
Provider not in compliance with maintaining child health record(s) when one child was missing the form.			
Statute and/or Regulation:	[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description:	055-Immunizations
Provider not in compliance with maintaining immunization record(s) for one child with no record, and the child who did not have complete flu vaccine documentation on 2/11/26 was missing the vaccine record today.			
Statute and/or Regulation:	[19a-87b-10(b)(3)(B)]	Description:	056-Emergency Permission Form
Provider not in compliance with maintaining written parent permission for emergency medical care when one of four children missing the permission on 2/11/26 did not have it today.			
Statute and/or Regulation:	[19a-87b-10(b)(3)(A)]	Description:	057-Authorized Release
Provider not in compliance with maintaining written parent permission to authorize removal of child(ren) in emergency when parents cannot be reached, when 2 out of the 4 children missing the authorization on 2/21/26, did not have it today.			

Statute and/or Regulation: [19a-87b-10(b)(3)(C)-(D)-(F)]	Description: 058-Field Trip and Transportation Permission
Provider not in compliance with maintaining written parent permission for transportation of child(ren) when one of the four children missing the permission on 2/11/26 didn't have it today.	
Statute and/or Regulation: [19a-87b-10(d)(3)]	Description: 069-Individual Plan of Care
Provider not in compliance with developing and implementing a written individual plan of care for each child with disabilities or special health care needs when two children with chronic conditions did not have an individual plan of care.	
Statute and/or Regulation: [19a-87b-17(b)(3)]	Description: 100-Written Authorized Prescriber/Parent Permission
Provider not in compliance with maintaining a written order from prescriber for medication when no authorization from doctor and no permission from parent to administer EpiPen was on file for one child with the medication at the program.	
Statute and/or Regulation: [19a-87b-17(b)(4)]	Description: 101-MAR Maintained
Provider not in compliance with maintaining a medication administration record for three emergency medications at the program for children enrolled.	
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
The regulation regarding capacity was found to be in compliance during this visit.	
Statute and/or Regulation: [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction
The regulation regarding infant/toddler restriction was found to be in compliance during this visit.	

Statute and/or Regulation: [19a-87b-6(e)]	Description: 016-Judgment
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The regulation regarding judgement was found to be in compliance during this visit. Provider understand the importance to be with all the children indoors and outdoors, and the use of enrollment forms to be able to care appropriately and safely for all the children. _

Statute and/or Regulation: [19a-87b-9(c)]	Description: 024-Harmful Substances and Materials Inaccessible
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The regulation regarding harmful substances was found to be in compliance during this visit. Cabinets were locked, doors to bedroom from the kitchen and the bathroom were also locked.

Statute and/or Regulation: [19a-87b-9(d)(4)(D)]	Description: 031-Stairways: Protected/Handrails
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The regulation regarding stairways/handrails was found to be in compliance during this visit. Wooden pieces were added to the railing.

Statute and/or Regulation: [19a-87b-10(b)(4)]	Description: 060-Incident Log
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The regulation regarding incident logs was found to be in compliance during this visit.



WERE VIOLATIONS CITED DURING THIS VISIT?	YES/NO: Yes
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DISCUSSIONS/COMMENTS

Discussed: - logs for emergency evacuation drills completed vs a schedule for emergency evacuation drills to be completed in the future. - history of the last 12 months of emergency evacuation drills completed, to be kept for review. Discussed option of requesting a technical assistance visit.

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: 04/21/2026
Carmen Valenzuela (Printed Name)	CARMEN TORRES (Printed Name)	