



**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	SONIA E SANTANA				<b>License Number</b>	DCFH.55674	<b>Date of Inspection</b>	04/09/2026
					<b>Expiration Date</b>	6/30/2027	<b>Time of Inspection</b>	11:30 AM
<b>Address</b>	22 GREENFIELD ST WINDSOR CT 06095-2432				<b>Telephone</b>	(860) 281-4424	<b>Regular Capacity</b>	6
					<b>Hours of Operation</b>	7:00 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>	1	<b>Weekend Hours</b>	No
					<b>Total children present</b>	9	<b>Night Hours</b>	No
<b>Type of Inspection</b>	Follow-Up for Outdoor Play Area that Was Covered in Snow during Full Inspection				<b>Inspector's Name</b>	Melina Perez		
<b>Provider's Email</b>	SEJODIAZ2@GMAIL.COM				<b>Inspector's Email</b>	melina.perez@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).

*Sonia Santana*

Signature of Provider/Applicant/Substitute/Emergency Caregiver

**REGULATORY VIOLATIONS**

<b>Statute and/or Regulation:</b>	[19a-87b-5(d) and/or 10(a)]	<b>Description:</b>	004-Capacity
Provider not in compliance with maintaining licensed capacity when approved staff was observed to be alone with 9 children upon specialist's arrival.			
<b>Statute and/or Regulation:</b>		<b>Description:</b>	
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<b>Statute and/or Regulation:</b>	<b>Description:</b>
<b>OTHER FINDINGS-REGULATIONS IN COMPLIANCE</b>	
<b>Statute and/or Regulation:</b> [19a-87b-5(e)]	<b>Description:</b> 006-Infant/Toddler Restriction
<b>Statute and/or Regulation:</b> [19a-87b-8(a)-(b) and/or 19a-87b-8(d)]	<b>Description:</b> 019-Substitute/Assistant

<b>Statute and/or Regulation:</b> [19a-87b-9(f)(1-2)]	<b>Description:</b> 039-Indoor/Outdoor Space-Safe and Sufficient
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<b>Statute and/or Regulation:</b> [19a-87b-9(f)(2) and/or 19a-87b-9(f)(4)]	<b>Description:</b> 040-Body of Water
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<b>Statute and/or Regulation:</b>	<b>Description:</b>
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<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> Yes
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**DISCUSSIONS/COMMENTS**

Follow-up visit was completed today as specialist was unable to conduct a thorough inspection of the outdoor play area during full inspection on 2/27/2026 as it was covered in snow. Specialist was able to conduct a thorough inspection of outdoor play area today. Pool was also measured and it meets all necessary requirements. # 4 - Upon specialist's arrival, DCFS.5167 confirmed she was alone with the 9 children who were present during today's visit. Provider arrived about 15 minutes after specialist's arrival.

**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)	<b>DATE CORRECTIONS DUE BY:</b>  04/23/2026	 (Signature of Provider/Substitute/Applicant)
<b>Melina Perez</b> (Printed Name)	 (Printed Name)		<b>SONIA E SANTANA</b> (Printed Name)