



**FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION**

<b>Provider</b>	TRUDY-ANN WALLACE				<b>License Number</b>	DCFH.56188	<b>Date of Inspection</b>	04/09/2026
					<b>Expiration Date</b>	8/31/2028	<b>Time of Inspection</b>	01:15 PM
<b>Address</b>	153 ROOD AVE WINDSOR CT 06095-3754				<b>Telephone</b>	(860) 371-1096	<b>Regular Capacity</b>	6
					<b>Hours of Operation</b>	7:30 AM – 5:30 PM	<b>School Age Capacity</b>	3
<b>Is this a Change of Address?</b>	Yes?		No?	X	<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>	4	<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>	itsybitsytotsdaycare@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).*

*M. Wallace*

*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>Statute and/or Regulation:</b>	<b>Description:</b>
<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> [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> No
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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. Provider's above ground pool was also measured and was confirmed to meet all of the necessary requirements. Provider was observed to be in compliance during today's 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 OEC Representative)	<b>DATE CORRECTIONS DUE BY:</b>	 (Signature of Provider/Substitute/Applicant)
<b>Melina Perez</b> (Printed Name)	 (Printed Name)		<b>TRUDY-ANN WALLACE</b> (Printed Name)