



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	LISMETTE SANTOS				License Number	DCFH.57690	Date of Inspection	04/13/2026
					Expiration Date	8/31/2026	Time of Inspection	12:31 PM
Address	70 SOUTH ST WATERBURY CT 06706-1526				Telephone	(203) 565-9589	Regular Capacity	6
					Hours of Operation	24 HOURS – 24 HOURS	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	4	Night Hours	No
Type of Inspection	Follow up snow on playground				Inspector's Name	Alexandra Rodriguez		
Provider's Email	Lismettesantos7@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).

Lismette Santos

Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

Statute and/or Regulation: [19a-87b-9(d)(4)(D)]	Description: 031-Stairways: Protected/Handrails
Observed outdoor play area with a gate difficult to close and open. Due to it not easily opening or closing it allows children to have access to stairs.	
Statute and/or Regulation: [19a-87b-10(f)(1)]	Description: 073-Infants Placed in Safe Crib/Snug Mattress/Tight Sheet
Provider not in compliance with maintaining a snug fitting mattress covered with a tightly-fitted sheet when observed 8 month old sleeping in crib, crib sheet observed to be loose.	
Statute and/or Regulation: [19a-87b-10(f)(3) and/or 19a-87b-10(f)(7)]	Description: 074-Crib or other Provision Free from Observable Hazards
Provider not in compliance with ensuring that bibs and garments with ties or hooks are removed from infants that are placed to sleep when observed an 8 month old sleeping in crib with a bib and a zipper hoodie. Provider removed bib and hoodie during inspection.	
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
Statute and/or Regulation: [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction

Statute and/or Regulation:	Description:
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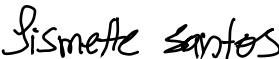
WERE VIOLATIONS CITED DURING THIS VISIT?	YES/NO: Yes
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DISCUSSIONS/COMMENTS

Observed broken kitchen outside on play area and broken plastic bin outside with a plant. Per provider she is going to discard it. Reviewed the importance of safe sleep with provider. She understands no infants under the age of 12 months may sleep with bibs or jackets.

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)	DATE CORRECTIONS DUE BY: 04/27/2026	 (Signature of Provider/Substitute/Applicant)
Alexandra Rodriguez (Printed Name)	(Printed Name)		LISMETTE SANTOS (Printed Name)