



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	FELIPA CRUZ VILLATORO				License Number	DCFH.57480	Date of Inspection	04/20/2026
					Expiration Date	3/31/2029	Time of Inspection	01:25 PM
Address	61 WADE ST BRIDGEPORT CT 06604-1815				Telephone	(203) 212-8705	Regular Capacity	6
					Hours of Operation	7:00 AM – 5:00 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	2	Night Hours	No
Type of Inspection	3-month partial inspection for safe sleep				Inspector's Name	Ana Sanchez		
Provider's Email	julie.cruz08@gmail.com				Inspector's Email	ana.m.sanchez@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).

[Handwritten Signature]

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 forms for 1 enrolled infant.	
Statute and/or Regulation: [19a-87b-10(b)(2)]	Description: 054-Child Health Record
Provider not in compliance with maintaining a child health record for 1 enrolled infant.	
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 ensuring that infants are not put to sleep or allowed to remain asleep in a child restraint system intended for use in a vehicle when licensing specialist observed an infant sleep in a child restraint system intended for use in a vehicle.	
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 no items are placed with an infant in a crib or other piece of equipment designed for sleeping when licensing specialist observed an additional mattress placed in a play pen.	
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: [19a-87b-10(c)(5)]	Description: 068-Proper Rest Provisions/Safe Cribs
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Statute and/or Regulation:	Description:
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Statute and/or Regulation:	Description:
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Statute and/or Regulation:	Description:
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WERE VIOLATIONS CITED DURING THIS VISIT?	YES/NO: Yes
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DISCUSSIONS/COMMENTS

Upon entering the family child care home, the licensing specialist observed an infant asleep in a child restraint system intended for use in a vehicle in the provider's living room. The licensing specialist explained that the infant cannot be placed to sleep or remain asleep in a car seat. The licensing specialist instructed the provider to place the infant to rest in the play pen located in the living room. Upon review of the play pen, the licensing specialist observed an additional mattress in the play pen with a fitted sheet on it. Beneath the additional mattress in the play pen, the licensing specialist observed the mat that adheres to the manufacturer's guidelines and is attached to the play pen. The mat attached to the play pen was not observed to have a tight-fitted sheet on it. The licensing specialist explained that the additional mattress cannot be placed in the play pen. The licensing specialist observed the provider remove the additional mattress and place a tight-fitted sheet to the mat in the play pen. The provider removed the infant from the car seat and sat on the couch holding the infant on her lap. The licensing specialist asked the provider to state the exact age of the infant. The provider stated the infant is 12 months old. The licensing specialist asked the provider for the infant's enrollment paperwork to confirm the age of the infant, but the provider stated she does not have any enrollment paperwork or health records for the child since he only attends the program two days per week. The provider demonstrated an enrollment from a nutrition program that listed the child's age as 14 months. The licensing specialist explained that she must have enrollment paperwork and health records for all enrolled children regardless of whether they are enrolled full-time or part-time. The provider chose not to accompany the licensing specialist on a walk through of the home because she needed to stay with the children on the main level of the home.

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: 05/04/2026	 (Signature of Provider/Substitute/Applicant)
Ana Sanchez (Printed Name)	 (Printed Name)		FELIPA CRUZ VILLATORO (Printed Name)