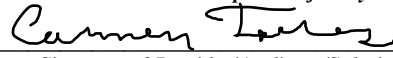




FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	CARMEN TORRES				License Number	DCFH.55246	Date of Inspection	05/27/2026
					Expiration Date	9/30/2029	Time of Inspection	09:00 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	3	Night Hours	No
Type of Inspection	Follow-up/ review corrections and pick-up CAPs from visits: 2/11/26 and 4/7/26.				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).


 Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

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 for two children with chronic conditions and a complete plan for one child missing parent signature in the form.	
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 medication at the program without the MAR.	
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
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-6(a)]	Description: 012-Awareness of/Understanding of Regulations
The regulation regarding understanding of the regulations 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.

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.

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.

Statute and/or Regulation: [19a-87b-10(b)(1)]	Description: 053-Enrollment Form
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The regulation regarding child enrollment forms was found to be in compliance during this visit.




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

A sample of a checklist for children's records, a list of records to be maintained on premises, and the checklist to maintaining regulatory compliance were given to provider today.

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: 06/10/2026	 (Signature of Provider/Substitute/Applicant)
Carmen Valenzuela (Printed Name)	 (Printed Name)		CARMEN TORRES (Printed Name)