



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	LERY GONZALEZ			License Number	DCFH.56889	Date of Inspection	08/20/2024
				Expiration Date	1/31/2025	Time of Inspection	09:00 AM
Address	370 LONG HILL AVE SHELTON CT 06484-5501			Telephone	(646) 688-9233	Regular Capacity	6
				Days and Hours	M-F 7:30AM-5:30PM	School Age Capacity	3
# Children Present	1	# Under 18 months present	0			Summer Care	Open
Purpose of Inspection	Day 2 Inspection			Name of Inspector	Eileen Ruiz		
Provider's Email	lerygonzalez26@gmail.com			Inspector's Email	eileen.ruiz@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).

Lery Gonzalez

Signature of Provider/Applicant/Substitute/Emergency Caregiver

Regulatory Violations

Statute and/or Regulation:	[19a-87b-9(o)]	Description:	051-Pets
Failed to maintain current rabies vaccination certificate(s) for pet cat.			
Statute and/or Regulation:		Description:	
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Other Findings-Regulations In Compliance	
Statute and/or Regulation: [19a-87b-10(a)]	Description: 004-Capacity
Statute and/or Regulation: [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction

Statute and/or Regulation: [19a-87b-6(a)]	Description: 012-Awareness of/Understanding of Regulations
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Statute and/or Regulation: [19a-87b-6(b)]	Description: 013-Medical Statement
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Statute and/or Regulation: [19a-87b-6(c)]	Description: 014-First Aid Certificate
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Statute and/or Regulation: [19a-87b-6(c)]	Description: 015-CPR Certificate
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YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Pet cat has an appointment for rabies vaccine in September 17, 2024.
Children's Playground has a 4 feet barrier fence with latch to protect from the pool. The pool itself is missing one of its plastic safety barrier panels, but the playground fence protects children from the body of water.
Discussed notification of change if the provider accepts outside employment and chooses to work outside of the home. Provider may choose to keep license. If so, it was discussed that all paperwork and certificates must remain up to date such as; adult medical statements, child medical exams of those living in the home, cpr and first aid certificates and license must be available in case provider chose to begin giving care. All proper postings must be placed visibly when returning to work with children in the home.

NOTE: 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.
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: 09/03/2024	 (Signature of Person in Charge)
Eileen Ruiz (Printed Name)	 (Printed Name)		LERY GONZALEZ (Printed Name)