

Connecticut Office of Early Childhood
Division of Licensing
450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
Phone (800)282-6063 www.ctoec.org Fax (860)326-0552

Initial Unannounced Full/Partial Follow-up Location Change Investigation Other

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Ruby's Little Gems CT Date: 4.30.25 Time: 12:41 pm
Location Address: 545 Hope St Telephone #: 347.595.4447
e-mail address: rubyslittlegemset@gmail.com License #: 80018 Expiration Date: 9.30.28
Capacity: 12/12 # of Children Present: 12/12 # of Staff Present: 3

Consent to Inspect I agree to allow the Office of Early Childhood to have access to and inspect this facility and all
Family Child Care Home child care records as required by Family Child Care Home Regulations.
Provider/Applicant/Substitute's Signature

Purpose of visit: Partial inspection to 2.27.25 inspection (Safe Sleep)

Observations/Corrections needed:

130(g)(1) 1 infant is without a crib. Observed 3 infants and 2 cribs today.
Inspector arrived during naptime.

2(a) Program failed to ensure the health and safety of children when
infant room was extremely dark during naptime. Inspector opened
shades to get light into room. 1 toddler on first floor was sleeping
with blanket over ^{and} around head and completely covered. 2 toddlers
upstairs had blankets over head sleeping. Completely covered and tucked
around head. Inspector had staff remove blanket from head.

Discussion

- Staff need to be able to see children during naptime. Children were observed
awake in darkness. 2 in bouncers ^{and} 1 on floor and children were awake (2 with bibs on)
- Discussed removing bibs for sleep.

S = Substantiated NS = Not Substantiated P = Pending (if applicable)

Operators/providers are required by regulations and statutes
to be in compliance at all times.

CORRECTIVE PLAN SHALL BE RETURNED TO
OEC BY: 5.14.25

Signature: _____
(OEC Representative)

Signature: _____
(Person in Charge)

* Continued -

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Ruby's Little Gems CT License # 80018 Date: 4.30.25

Observations/Corrections needed: regulation not met when ...

Continued...

36(a)(1)(A-C) - 1 infant without enrollment information on file

37(a)(1)(D)(i) - 1 infant without emergency medical permission on file.

(a)(1)(D)(ii) - 1 infant without authorized release permission on file.

(a)(1)(D)(iii)

38(a)(2)(A-B) - 1 infant without health record on file.

39(a)(2)(C) - 1 infant without immunizations on file.

12(d)(1) - 1 infant not signed in at drop off today.

Staff stated child is from Ruby's family daycare and dropped off by mother around 12pm.

Inspector checked child enrollment binder for paperwork and staff stated it was a quick drop off today. ^{and paper} ^{work} ^{observed}

Discussion

- All children need to be enrolled in order to participate in program

S = Substantiated NS = Not Substantiated P = Pending (if applicable)

Operators/providers are required by regulations and statutes to be in compliance at all times.

Signature: [Signature]

Print Name: [Signature]

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]

OEC BY: 5.14.25

Print Name: [Signature]