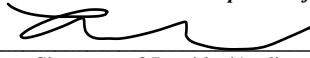




FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	LISA ANN LAVALLEE	License Number	DCFH	Date of Inspection	09/24/2025
		Expiration Date		Time of Inspection	03:06 PM
Address	379 JERUSALEM RD WINDHAM CT 06280-1507	Telephone	(860) 771-3911	Regular Capacity	6
		Hours of Operation	6:00 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	4	Night Hours	No
Type of Inspection	Follow-up to Initial Inspection	Inspector's Name	Carmen Valenzuela		
Provider's Email	lisabreault26@gmail.com	Inspector's Email	carmen.valenzuela@ct.gov		

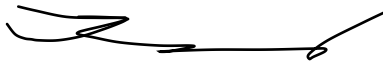
CONSENT TO INSPECT: I agree to allow the Commissioner or an authorized representative to have access to and inspect the facility and child care records during home inspections as required by Regulations Section 19a-87b-5(h).


Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

Statute and/or Regulation: [-]	Description: 000 No Violations
No violations were cited during this inspection	
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:
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Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:
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-9(e)]		Description: 038-Weapons	
Statute and/or Regulation:		Description:	
Statute and/or Regulation:		Description:	
Statute and/or Regulation:		Description:	
WERE VIOLATIONS CITED DURING THIS VISIT?			YES/NO: No
DISCUSSIONS/COMMENTS			
All children present are household members. Provider to submit CAP once she finishes securing the gate in front of wood stove.			
IMPORTANT NOTES			
- It is the <u>provider's responsibility</u> to ensure <u>compliance with all local codes and/or ordinances</u> 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 <u>MAY NOT OPERATE</u> until all requirements have been met and a license has been issued by the Agency.			
 (Signature of OEC Representative)		DATE CORRECTIONS DUE BY:	 (Signature of Provider/Substitute/Applicant)
Carmen Valenzuela (Printed Name)			LISA ANN LAVALLEE (Printed Name)