

FAMILY CHILD CARE HOME – INVESTIGATION

Provider	JOSETTE COLAS-LESPERANCE			License Number	DCFH.57517	Date of Inspection	10/29/2025
				Expiration Date	7/31/2029	Time of Inspection	10:25 AM
Address	20 NORTH ST APT 7/2 STAMFORD CT 06902-2363			Telephone	(203) 252-6296	Regular Capacity	6
				Hours of Operation	8:00 AM – 5:30 PM	School Age Capacity	0
# Children Present	2	# Under 18 months present	0	Days of Operation	Mon-Fri	Summer Hours	Open
Purpose of Investigation	Investigation 2025-1174		Name of Inspector	Karen Hicks		Weekend Hours	No
Provider's Email	JLESPERANCE09@GMAIL.COM		Inspector's Email	karen.hicks@ct.gov		Night Hours	No

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

SUBSTANTIATED VIOLATIONS OF REGULATIONS

VIOLATION	Statute - Regulation	[19a-87b-8, 19a-87b-8(d) and/or 19a-87b-8(e)]	Description:	019-Substitute/Assistant
Provider not in compliance with utilizing an Office approved substitute when provider left for a short period of time with a person who was not an approved staff member.				
VIOLATION	Statute - Regulation	[19a-87b-9(h)]	Description:	044-Washing/Toileting/Sewage/Garbage Facilities
Washing/toileting/sewage/garbage compliance is pending further investigation. Provider not in compliance with maintaining a sanitary environment when the bathroom toilet and sink were blocked by a large metal stand in center of bathroom.				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(2)]	Description:	054-Child Health Record
Provider not in compliance with maintaining complete child health record(s) when one child did not have a completed health form.				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description:	055-Immunizations
Provider not in compliance with maintaining complete immunization records(s) when one child did not have an immunization record on file.				
VIOLATION	Statute - Regulation	[19a-87b-13]	Description:	093-Access
Provider not in compliance with allowing OEC staff access to any part of the facility during customary business hours when a bedroom was too full of belongings to allow for the investigator to access all areas of the room.				

VIOLATION	Statute - Regulation	Description:
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VIOLATION	Statute - Regulation	Description:
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NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS		
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STATUS:	Statute - Regulation	Description:
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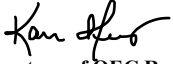


STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:
STATUS:	Statute - Regulation	Description:

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

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.*
- *Only regulations marked as pending, substantiated or non-substantiated were monitored or discussed.*

 (Signature of OEC Representative)	 (Signature of OEC Representative)	DATE CORRECTIONS DUE BY:	 (Signature of Person in Charge)
Karen Hicks (Printed Name)	 (Printed Name)	11/12/2025	JOSETTE COLAS-LESPERANCE (Printed Name)