


Initial Unannounced Full/Partial ^{Initial} Follow-up Location Change Investigation Other _____

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Lee Ann DeLeo Date: 11/14/25 Time: 9:05am
Location Address: 107 Indian River Road Telephone #: 203-253-4567
Orange, CT. 06477
e-mail address: LEEANN.DELEO@GMAIL.COM License #: pending Expiration Date: pending
Capacity: 6+3 # of Children Present: 0 # of Staff Present: 1 Applicant Provider

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

Purpose of visit: Follow-up to Initial Inspection on 10/21/25

Observations/Corrections needed:

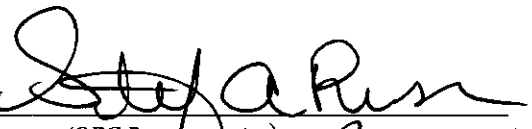
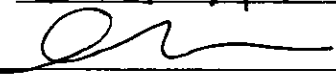
23. The 2 Kitchen drawers have child protected locks installed. The Knives are no longer accessible. A locked door and retractible gate was observed at the living room entrance barring access to the alcohol/wine rack. The cat litter and boat bookshelf were moved to the living room that is gated and locked. The scrap metal, tools lawn mowers, garden tools outside by garage were observed inside a secured fenced in area.

24. The cleaning supplies were no longer accessible under the kitchen sink and bathroom sink. Child locks were installed.

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: No cap required

Signature: 
(OEC Representative)
Print Name: Stef A. Russo
Signature: 
(Person in Charge)
Print Name: Lee Ann DeLeo

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Lee Ann Deleo License # Pending Date: 11/14/25

Observations/Corrections needed:

24. The cleaning supplies, bug sprays and paints were observed locked in the outside greenhouse. No longer accessible to children.
26. The gas cans, lighter fluid, lighters were moved to the locked garage. No longer accessible to the children.
28. The 28 protective outlet covers were observed on all outlets in the Day care space.
31. Secure gates were added to the main level of stairs inside the home and outside the home leading to the office.
The stairs are no longer accessible.
36. A 5lb ABC Fire extinguisher was observed and mounted.
40. A secure metal fence, 48 to 52 inches was observed around the property completely barring access to the seasonal stream.
50. A complete First Aid Kit/supplies were observed.


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: Print Name: Stef A. Russo

(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: No cap requiredSignature: Print Name: Lee Ann Deleo

(Person in Charge)