



DIVISION OF LICENSING
 450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
 Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552
 Email: occlicensing@ct.gov Website: www.ctoec.org

FAMILY CHILD CARE HOME INSPECTION

Provider	ELAYNE GALAY				License Number	DCFH.58142	Date of Inspection	01/21/2026
					Expiration Date	2/28/2029	Time of Inspection	09:25 AM
Address	16 E PASADENA PL BRIDGEPORT CT 06610-1205				Telephone	(917) 705-0120	Regular Capacity	6
					Hours of Operation	8:00 AM – 5:00 PM	School Age Capacity	3
Is this a Change of Address?	Yes?		No?	X	Days of Operation	Mon-Sat	Summer Hours	Open
New Address					# Under 18 mths present	0	Weekend Hours	Yes
					Total children present	2	Night Hours	No
Type of Inspection	UNANNOUNCED INSPECTION - FULL				Inspector's Name	Ana Sanchez		
Provider's Email	HappySunshine.homecare@gmail.com				Inspector's Email	ana.m.sanchez@ct.gov		

Key:
 Compliant = X
 Non-Compliant = O

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).

Elayne Galay

Signature of Provider/Substitute/Applicant

TERMS OF REGISTRATION 19a-87b-5

X	4. Capacity	
X	5. Non-transferability of license	Pending?
X	6. Infant/Toddler Restriction	
X	7. License Posted	
X	8. Parent Access to OEC Phone Number	
X	9. Photo ID	
X	10. Requests for Information	
X	11. Notification of Change	

QUALIFICATION OF PROVIDER 19a-87b-6

X	12. Awareness of, Understanding of Regulations	
X	13. Medical statement	
	Expiration date:	03/20/2027
X	14. First Aid Certificate	
	Expiration date:	10/05/2026

X	15. CPR Certificate	
	Expiration date:	
	10/05/2026	
X	16. Judgment	

MEMBERS OF THE HOUSEHOLD 19a-87b-7

X	17. Medical Statement	
X	18. Household Environment	

QUALIFICATIONS OF STAFF 19a-87b-8

X	19. Sub/Assistant	Y/N	Name:		Appvl #	
	Type of Staff:	N				
X	20. Emergency Caregiver					

COMPREHENSIVE BACKGROUND CHECK 19a-87b-8a

X	21. Background Check(s)	
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PHYSICAL ENVIRONMENT 19a-87b-9

X	22. Clean/Sanitary Environment		
X	23. Freedom of Hazards		
X	24. Harmful Substances/Materials Inaccessible		
X	25. Bio-contaminants Disposed Safely		
X	26. Safe Storage of Flammables		
X	27. Safe Door Fasteners		
X	28. Electrical Safety		
X	29. Safe Exits		
X	30. Basement Supervision	Y/N	
		Y	
	Used for Care ?	Y/N	
O	31. Stairways - Protected, Handrails	Provider not in compliance with ensuring a gate or other structure is in place at the entry of stairways accessible to children when specialist observed a stairway that did not have a gate or structure in place at the entry of the staircase accessible to children.	
X	32. Emergency Plan		

X	33. Emergency Evacuation Drills - Quarterly/Log		
X	34. Smoke Detectors		
X	35. Carbon Monoxide Detector		
X	36. Fire Extinguisher- 5 lb. ABC/Installed		
X	37. Auxiliary Heating System N	Appvd?	
	Type?		
X	38. Safe Storage of Weapons and Ammunition		
X	39. Safe Space-Sufficient		
	Indoors	Outdoors	
	Y	Y	
X	40. Body of Water-Type:	Y/N	
	Barrier?	N	
X	41. Hot Tubs-Locked - Inaccessible	Y/N	
		N	
X	42. Ventilation, Light and Temperature- 65°		
X	43. Window Safety		
X	44. Washing Toileting, Sewage Garbage Facilities		
X	45. Adequate and Safe Water -		
	Type of System:		
	Public Water		
X	46. Water Temperature- 60°-120°		
X	47. Pasteurization of Milk Supply		
X	48. Working Phone, Emergency Numbers Posted		
X	49. Safe Transportation Registered, Insured, Restraints		
X	50. First Aid supplies		
X	51. Pet protection	Type:	
	Pets?	N	
	Rabies Certs?		
X	52. Smoking Prohibited		

RESPONSIBILITIES OF PROVIDER 19a-87b-10

X	53. Enrollment Form	
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<input type="radio"/>	54. Child Health Record	Provider not in compliance with maintaining child health records for 3 enrolled children.
<input type="radio"/>	55. Immunizations	Provider not in compliance with maintaining immunization records for 2 enrolled children between the ages of 6 months and 59 months.
<input type="radio"/>	56. Emergency Permission	Provider not in compliance with maintaining written parent permission for emergency medical care for 2 enrolled children.
	57. Authorized Release	Provider not in compliance with maintaining written parent permission to authorize removal of 1 enrolled child.
<input type="radio"/>	58. Field Trip and Transportation Permission-To/From School	Provider not in compliance with maintaining written parent permission for transportation of 2 enrolled children.
<input type="radio"/>	59. Swimming Permission	Provider not in compliance with maintaining written parent permission for recreational swimming for 2 enrolled children.
<input checked="" type="checkbox"/>	60. Incident Log	
<input checked="" type="checkbox"/>	61. Confidentiality	
<input checked="" type="checkbox"/>	62. Meeting the Child's Needs	
<input checked="" type="checkbox"/>	63. Sufficient Play Equipment	
<input checked="" type="checkbox"/>	64. Good Nutrition-Meals/Snacks, Water Available	
<input type="radio"/>	65. Handwashing	Provider not in compliance with ensuring the provider's, staff and children's hands are washed with soap and water before eating or handling food when specialist observed the children eating snacks and meals without having their hands washed prior to eating.
<input checked="" type="checkbox"/>	66. Flexible and Balanced Written Schedule	
<input checked="" type="checkbox"/>	67. Personal Articles- Blanket, Towel, Toilet Articles	
<input checked="" type="checkbox"/>	68. Proper Rest Provisions – Safe Cribs	
<input type="radio"/>	69. Individual Plan for Care (Written if Applicable)	Provider not in compliance with developing and implementing a written individual plan of care for 1 enrolled child with special health care needs.
<input checked="" type="checkbox"/>	70. Cultural Differences, Sp. Needs, Dev. Appr. Activities	
<input checked="" type="checkbox"/>	71. Infant Care, Indiv Attention, Held for Bottle Feedings	
<input checked="" type="checkbox"/>	72. Infants Placed on Back for Sleeping	
<input checked="" type="checkbox"/>	73. Infants Placed in Crib, Well constructed, Snug Mattress, Tight Sheet	

X	74. Crib or Other Provision Free from Observable Hazards	
X	75. Infants not Swaddled	
X	76. Infants Supervised – minimum every 15 minutes	
X	77. Req. for Sleep Arrangements Posted/Discussed	
O	78. Diaper Changing- Frequent, Sanitary, Handwashing, Waste Disposal	Provider not in compliance with: ensuring hands are washed after diaper changing, washing the child's hands after diapering, utilizing a nonporous diapering surface, and disinfecting the changing surface. The changing surface utilized for a diaper change was observed by the specialist to be a porous fabric.
X	79. Parent Information and Access	
X	80. Developmental Milestones – Posted	
X	81. Supervision- at all Times, Indoors, Outdoors	
X	82. Personal Schedule- Alert, Competent Attention	
X	83. Full Attention - Distractions, Employment, Socialization	
X	84. Immediate Attention	
X	85. Substitute – Emergency Caregiver Present	
X	86. Appr. Discipline, Behavior Management	
X	87. Discuss Beh. Management Methods w/Staff and Parents	
X	88. Child Protection- Abuse/Neglect	
X	89. Notify OEC within 24 hrs. - Death or Serious Injury	
X	90. Mandated Reporting Abuse or Neglect to DCF	
SICK CHILD CARE 19a-87b-11		
X	91. Sick Child Care	
NIGHT CARE 19a-87b-12 (10pm to 5am) Y/N? N		
X	92. Separate Bed- Location of Bed - Appropriate Sleepwear	


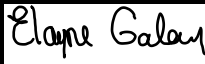
OFFICE ACCESS, INSPECTIONS AND INVESTIGATIONS 19a-87b-13**X**93. Access-
Immediate, Entire
or Part of Facility
and Records**ADMINISTRATION OF MEDICATIONS 19a-87b-17 Y/N?****Y****X**94. Policies and
Procedures for
Admin of Meds**O**95. Parent
Permission for
Nonprescription
Topical Meds

Provider not in compliance with maintaining written permission from the parents prior to the administration of nonprescription topical medications when the provider did not have written parent permission for 1 diaper cream.

X96. Notification -
Documentation of
Med Error(s)**O**97.
Nonprescription
Topical Meds-
Stored/Labeled

Provider not in compliance with maintaining proper labeling and storage of nonprescription topical medications when the specialist observed 1 unlabeled diaper cream stored in a bin on the lower shelf of the diaper changing table within reach of children.

X98. Unused -
Expired
Nonprescription
Meds**X**99. Documented
Medication
Trained Staff**X**100. Written Auth
Prescriber/Parent
Permission**X**101. MAR
Maintained**X**102. Prescription
Meds -
Stored/Labeled**X**103.
Unused/Expired
Prescription Meds**X**104. Emergency
Meds- Equip.
Labeled/Current**X**105. Self-Admin.
Of Meds**X**106. Petition for
Special
Medication
Authorization**MONITORING OF DIABETES 19a-87b-18**Child with diabetes enrolled? **N****X**108. Policies for
Finger Stick Blood
Glucose Testing**X**109. Finger Stick
Blood Glucose
Testing - Staff
Trained**X**110. Self Admin of
Finger Stick Blood
Glucose Testing**X**111. Testing
Equip. &
Supplies-
Maintain,
Labeled, Locked,
Disposed

X	112. Finger Stick Blood Glucose Testing Records			
X	113. Parent Notification of Test Results			
ADDITIONAL VIOLATIONS				
X	114. Consent Order - Negotiated Corrective Action Plan	N/A?		
WERE VIOLATIONS CITED DURING THIS VISIT? Yes or No?		Yes	LEVEL OF NON-COMPLIANCE THIS VISIT:	11 out of 109
DISCUSSIONS/COMMENTS				
<p>Discussed the provider's responsibility to obtain all required child enrollment forms, including child health records and immunization records, prior to enrollment. Discussed updating the program's list of emergency contact phone numbers for enrolled children periodically to ensure that even newly enrolled children have their emergency contact information. Discussed the regulation requiring licensed providers to maintain evidence of flu vaccination for all enrolled children between the ages of 6 months and 59 months by December 31st annually. Discussed encouraging parents of enrolled children to review their child's enrollment paperwork annually so that they may update information as needed. No infants were enrolled at this time, but specialist discussed safe sleep for infants specifically the regulation requiring providers to have a tight-fitted sheet on the floor mat of the pack and play utilized for infant sleep. Discussed the application process for OEC licensed substitutes and assistants.</p>				
IMPORTANT NOTES				
<ul style="list-style-type: none"> ○ <i>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.</i> ○ <i>Only the regulations marked as compliant or non-compliant were monitored or discussed.</i> ○ <i>APPLICANTS – You <u>MAY NOT OPERATE</u> until all requirements have been met and a license has been issued by the Agency.</i> 				
 (Signature of OEC Representative)			DATE CORRECTIONS DUE BY:	 (Signature of Provider/Applicant/Substitute)
Ana Sanchez (Printed Name)			02/04/2026	ELAYNE GALAY (Printed Name)

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