



**DIVISION OF LICENSING**  
 450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103  
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 Email: [occlicensing@ct.gov](mailto:occlicensing@ct.gov) Website: [www.ctoec.org](http://www.ctoec.org)

**FAMILY CHILD CARE HOME INSPECTION**

|                              |  |  |     |   |                         |                      |                     |            |
|------------------------------|--|--|-----|---|-------------------------|----------------------|---------------------|------------|
| Provider                     | LERY GONZALEZ                              |  |     |   | License Number          | DCFH.56889           | Date of Inspection  | 01/29/2026 |
|                              |  |  |     |   | Expiration Date         | 1/31/2029            | Time of Inspection  | 01:24 PM   |
| Address                      | 370 LONG HILL AVE<br>SHELTON CT 06484-5501 |  |     |   | Telephone               | (646) 688-9233       | Regular Capacity    | 6          |
|                              |  |  |     |   | Hours of Operation      | 7:30 AM – 5:30 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 | 0                    | Weekend Hours       | No         |
|                              |  |  |     |   | Total children present  | 0                    | Night Hours         | No         |
| Type of Inspection           | UNANNOUNCED INSPECTION - FULL              |  |     |   | Inspector's Name        | Ana Sanchez          |                     |            |
| Provider's Email             | littlestarschildcare.ct@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). *[Signature]*

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:<br>01/19/2027                 |  |
| X | 14. First Aid Certificate                      |  |
|   | Expiration date:<br>10/16/2026                 |  |

|          |                            |  |
|----------|----------------------------|--|
| <b>X</b> | <b>15. CPR Certificate</b> |  |
|          | Expiration date:           |  |
|          | 10/16/2026                 |  |
| <b>X</b> | <b>16. Judgment</b>        |  |

**MEMBERS OF THE HOUSEHOLD 19a-87b-7**

|          |                                  |  |
|----------|----------------------------------|--|
| <b>X</b> | <b>17. Medical Statement</b>     |  |
| <b>X</b> | <b>18. Household Environment</b> |  |

**QUALIFICATIONS OF STAFF 19a-87b-8**

|          |                                |            |              |  |                |  |
|----------|--------------------------------|------------|--------------|--|----------------|--|
| <b>X</b> | <b>19. Sub/Assistant</b>       | <b>Y/N</b> | <b>Name:</b> |  | <b>Appvl #</b> |  |
|          | Type of Staff :                | N          |              |  |                |  |
| <b>X</b> | <b>20. Emergency Caregiver</b> |            |              |  |                |  |

**COMPREHENSIVE BACKGROUND CHECK 19a-87b-8a**

|          |                                |  |
|----------|--------------------------------|--|
| <b>X</b> | <b>21. Background Check(s)</b> |  |
|----------|--------------------------------|--|

**PHYSICAL ENVIRONMENT 19a-87b-9**

|          |  |            |  |  |  |  |
|----------|--|------------|--|--|--|--|
| <b>X</b> | <b>22. Clean/Sanitary Environment</b>                |            |  |  |  |  |
| <b>X</b> | <b>23. Freedom of Hazards</b>                        |            |  |  |  |  |
| <b>X</b> | <b>24. Harmful Substances/Materials Inaccessible</b> |            |  |  |  |  |
| <b>X</b> | <b>25. Bio-contaminants Disposed Safely</b>          |            |  |  |  |  |
| <b>X</b> | <b>26. Safe Storage of Flammables</b>                |            |  |  |  |  |
| <b>X</b> | <b>27. Safe Door Fasteners</b>                       |            |  |  |  |  |
| <b>X</b> | <b>28. Electrical Safety</b>                         |            |  |  |  |  |
| <b>X</b> | <b>29. Safe Exits</b>                                |            |  |  |  |  |
| <b>X</b> | <b>30. Basement Supervision</b>                      | <b>Y/N</b> |  |  |  |  |
|          |  | Y          |  |  |  |  |
|          | <b>Used for Care ?</b>                               | <b>Y/N</b> |  |  |  |  |
| <b>X</b> | <b>31. Stairways - Protected, Handrails</b>          |            |  |  |  |  |
| <b>X</b> | <b>32. Emergency Plan</b>                            |            |  |  |  |  |

|          |  |   |   |
|----------|--|---|---|
| <b>X</b> | 33. Emergency Evacuation Drills - Quarterly/Log            |   |   |
| <b>X</b> | 34. Smoke Detectors  |   |   |
| <b>X</b> | 35. Carbon Monoxide Detector                               |   |   |
| <b>X</b> | 36. Fire Extinguisher- 5 lb. ABC/Installed                 |   |   |
| <b>X</b> | 37. Auxiliary Heating System N Type?                       | Appvd?  |   |
| <b>X</b> | 38. Safe Storage of Weapons and Ammunition                 |   |   |
|          | 39. Safe Space-Sufficient                                  | Due to the snow covering of the outdoor play space, the specialist was unable to thoroughly inspect the outdoor play area. The specialist will conduct a follow-up inspection to thoroughly inspect the outdoor play area when the weather permits. |   |
|          | Indoors   Outdoors<br>Y   Y                                |   |   |
|          | 40. Body of Water-Type: Barrier?                           | Y/N<br>Y  | The above ground pool was not thoroughly inspected due to snow covering of the outdoor play area. The specialist will conduct a follow-up inspection when the weather permits to thoroughly inspect the pool. |
| <b>X</b> | 41. Hot Tubs-Locked - Inaccessible                         | Y/N<br>N  |   |
| <b>X</b> | 42. Ventilation, Light and Temperature- 65°                |   |   |
| <b>X</b> | 43. Window Safety  |   |   |
| <b>X</b> | 44. Washing Toileting, Sewage Garbage Facilities           |   |   |
| <b>X</b> | 45. Adequate and Safe Water - Type of System: Public Water |   |   |
| <b>O</b> | 46. Water Temperature- 60°-120°                            | Provider not in compliance with maintaining a safe water temperature between 60-120 degrees when the water temperature was measured at 131 degrees.   |   |
| <b>X</b> | 47. Pasteurization of Milk Supply                          |   |   |
| <b>X</b> | 48. Working Phone, Emergency Numbers Posted                |   |   |
| <b>X</b> | 49. Safe Transportation Registered, Insured, Restraints    |   |   |
| <b>X</b> | 50. First Aid supplies                                     |   |   |
| <b>O</b> | 51. Pet protection   | Type: 1 cat   | Provider not in compliance with maintaining a current rabies vaccination certificate for one cat.   |
|          | Pets?  | Y   |   |
|          | Rabies Certs?  | Y   |   |
| <b>X</b> | 52. Smoking Prohibited                                     |   |   |

**RESPONSIBILITIES OF PROVIDER 19a-87b-10**

|          |                     |  |
|----------|---------------------|--|
| <b>X</b> | 53. Enrollment Form |  |
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|          |  |  |
|----------|--|--|
| <b>X</b> | 54. Child Health Record  |  |
| <b>X</b> | 55. Immunizations  |  |
| <b>X</b> | 56. Emergency Permission   |  |
| <b>X</b> | 57. Authorized Release   |  |
| <b>X</b> | 58. Field Trip and Transportation Permission- To/From School             |  |
| <b>X</b> | 59. Swimming Permission  |  |
| <b>X</b> | 60. Incident Log   |  |
| <b>X</b> | 61. Confidentiality  |  |
| <b>X</b> | 62. Meeting the Child's Needs  |  |
| <b>X</b> | 63. Sufficient Play Equipment  |  |
| <b>X</b> | 64. Good Nutrition- Meals/Snacks, Water Available                        |  |
| <b>X</b> | 65. Handwashing  |  |
| <b>X</b> | 66. Flexible and Balanced Written Schedule                               |  |
| <b>X</b> | 67. Personal Articles- Blanket, Towel, Toilet Articles                   |  |
| <b>X</b> | 68. Proper Rest Provisions – Safe Cribs                                  |  |
| <b>X</b> | 69. Individual Plan for Care (Written if Applicable)                     |  |
| <b>X</b> | 70. Cultural Differences, Sp. Needs, Dev. Appr. Activities               |  |
| <b>X</b> | 71. Infant Care, Indiv Attention, Held for Bottle Feedings               |  |
| <b>X</b> | 72. Infants Placed on Back for Sleeping                                  |  |
| <b>X</b> | 73. Infants Placed in Crib, Well constructed, Snug Mattress, Tight Sheet |  |

|          |  |  |
|----------|--|--|
| <b>X</b> | 74. Crib or Other Provision Free from Observable Hazards             |  |
| <b>X</b> | 75. Infants not Swaddled   |  |
| <b>X</b> | 76. Infants Supervised – minimum every 15 minutes                    |  |
| <b>X</b> | 77. Req. for Sleep Arrangements Posted/Discussed                     |  |
| <b>X</b> | 78. Diaper Changing- Frequent, Sanitary, Handwashing, Waste Disposal |  |
| <b>X</b> | 79. Parent Information and Access                                    |  |
| <b>X</b> | 80. Developmental Milestones – Posted                                |  |
| <b>X</b> | 81. Supervision- at all Times, Indoors, Outdoors                     |  |
| <b>X</b> | 82. Personal Schedule- Alert, Competent Attention                    |  |
| <b>X</b> | 83. Full Attention - Distractions, Employment, Socialization         |  |
| <b>X</b> | 84. Immediate Attention  |  |
| <b>X</b> | 85. Substitute – Emergency Caregiver Present                         |  |
| <b>X</b> | 86. Appr. Discipline, Behavior Management                            |  |
| <b>X</b> | 87. Discuss Beh. Management Methods w/Staff and Parents              |  |
| <b>X</b> | 88. Child Protection- Abuse/Neglect                                  |  |
| <b>X</b> | 89. Notify OEC within 24 hrs. - Death or Serious Injury              |  |
| <b>X</b> | 90. Mandated Reporting Abuse or Neglect to DCF                       |  |

### SICK CHILD CARE 19a-87b-11

|          |                     |  |
|----------|---------------------|--|
| <b>X</b> | 91. Sick Child Care |  |
|----------|---------------------|--|

### NIGHT CARE 19a-87b-12 (10pm to 5am) Y/N? N

|          |   |  |
|----------|---|--|
| <b>X</b> | 92. Separate Bed- Location of Bed - Appropriate Sleepwear |  |
|----------|---|--|

**OFFICE ACCESS, INSPECTIONS AND INVESTIGATIONS 19a-87b-13**

|          |  |  |
|----------|--|--|
| <b>X</b> | 93. Access-<br>Immediate, Entire<br>or Part of Facility<br>and Records |  |
|----------|--|--|

**ADMINISTRATION OF MEDICATIONS 19a-87b-17 Y/N? N**

|          |   |  |
|----------|---|--|
| <b>X</b> | 94. Policies and<br>Procedures for<br>Admin of Meds |  |
|----------|---|--|

|          |   |  |
|----------|---|--|
| <b>X</b> | 95. Parent<br>Permission for<br>Nonprescription<br>Topical Meds |  |
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|----------|--|--|
| <b>X</b> | 96. Notification -<br>Documentation of<br>Med Error(s) |  |
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|----------|---|--|
| <b>X</b> | 97.<br>Nonprescription<br>Topical Meds-<br>Stored/Labeled |  |
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| <b>X</b> | 98. Unused -<br>Expired<br>Nonprescription<br>Meds |  |
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|----------|---|--|
| <b>X</b> | 99. Documented<br>Medication<br>Trained Staff |  |
|----------|---|--|

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| <b>X</b> | 100. Written Auth<br>Prescriber/Parent<br>Permission |  |
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|----------|------------------------|--|
| <b>X</b> | 101. MAR<br>Maintained |  |
|----------|------------------------|--|

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|----------|---|--|
| <b>X</b> | 102. Prescription<br>Meds -<br>Stored/Labeled |  |
|----------|---|--|

|          |   |  |
|----------|---|--|
| <b>X</b> | 103.<br>Unused/Expired<br>Prescription Meds |  |
|----------|---|--|

|          |   |  |
|----------|---|--|
| <b>X</b> | 104. Emergency<br>Meds- Equip.<br>Labeled/Current |  |
|----------|---|--|

|          |                             |  |
|----------|-----------------------------|--|
| <b>X</b> | 105. Self-Admin.<br>Of Meds |  |
|----------|-----------------------------|--|

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|----------|---|--|
| <b>X</b> | 106. Petition for<br>Special<br>Medication<br>Authorization |  |
|----------|---|--|

**MONITORING OF DIABETES 19a-87b-18 Child with diabetes enrolled? N**

|          |  |  |
|----------|--|--|
| <b>X</b> | 108. Policies for<br>Finger Stick Blood<br>Glucose Testing |  |
|----------|--|--|

|          |  |  |
|----------|--|--|
| <b>X</b> | 109. Finger Stick<br>Blood Glucose<br>Testing - Staff<br>Trained |  |
|----------|--|--|

|          |   |  |
|----------|---|--|
| <b>X</b> | 110. Self Admin of<br>Finger Stick Blood<br>Glucose Testing |  |
|----------|---|--|

|          |  |  |
|----------|--|--|
| <b>X</b> | 111. Testing<br>Equip. &<br>Supplies-<br>Maintain,<br>Labeled, Locked,<br>Disposed |  |
|----------|--|--|

|          |  |  |
|----------|--|--|
| <b>X</b> | <b>112. Finger Stick Blood Glucose Testing Records</b> |  |
| <b>X</b> | <b>113. Parent Notification of Test Results</b>        |  |

**ADDITIONAL VIOLATIONS**

|          |   |      |  |
|----------|---|------|--|
| <b>X</b> | <b>114. Consent Order - Negotiated Corrective Action Plan</b> | N/A? |  |
|----------|---|------|--|



|  |            |  |                     |
|--|------------|--|---------------------|
| <b>WERE VIOLATIONS CITED DURING THIS VISIT? Yes or No?</b> | <b>Yes</b> | <b>LEVEL OF NON-COMPLIANCE THIS VISIT:</b> | <b>2 out of 108</b> |
|--|------------|--|---------------------|

**DISCUSSIONS/COMMENTS**

There are no children enrolled at this time. Provider is currently working outside of the home. The provider will submit a notification of change in the future when she decides to work full-time in her home and children are enrolled in her program. Due to snow covering of the outdoor play area, the specialist was unable to conduct a thorough inspection of the outdoor play space, which includes an above ground pool. The specialist will schedule a time with the provider to return for a follow-up inspection when the weather permits.

**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 the regulations marked as compliant or non-compliant were monitored or discussed.*
- *APPLICANTS –You MAY NOT OPERATE until all requirements have been met and a license has been issued by the Agency.*

|   |                                       |                                 |   |
|---|---------------------------------------|---------------------------------|---|
| <br>(Signature of OEC Representative) | <br>(Signature of OEC Representative) | <b>DATE CORRECTIONS DUE BY:</b> | <br>(Signature of Provider/Applicant/Substitute) |
| <b>Ana Sanchez</b><br>(Printed Name)  | <br>(Printed Name)                    | <b>02/12/2026</b>               | <b>LERY GONZALEZ</b><br>(Printed Name)  |