

Initial Unannounced Full/Partial Follow-up Location Change Investigation Other

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Ruby's Little Gems CT Date: 3.2.26 Time: 8:49
Location Address: 595 Hope St Stamford Telephone #: 347 595 9447
e-mail address: rubyslittlegemscf@gmail.com License #: 8008 Expiration Date: 9.30.28
Capacity: 12/12 # of Children Present: 6/6 # of Staff Present: 2

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 2/19/26 inspection

Observations/Corrections needed:

- (103)(f)(1)(A) Program space (adequate 35 sqft per child) - Program not in compliance when inspector observed 6 children downstairs and room measures for 5 children only.
- (37)(a)(1)(D)(iv) - Transportation Permission - One child was transported to provider's other program without written permission on file for transportation at 9²²am.
- (62)(a)(2) - no current fire marshal certificate on file.

DISCUSSION

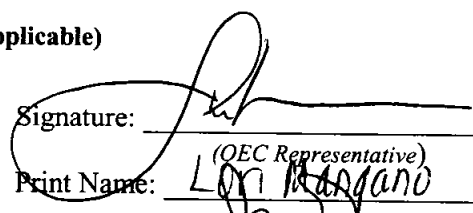
- As of March 1st fire marshal will not approve usage of second floor for children. No children were observed on 2nd floor today. Fire marshal was only allowing the OEC approved number of children on first floor. OEC approved number is only 5 children. Effective immediately capacity is 5 children

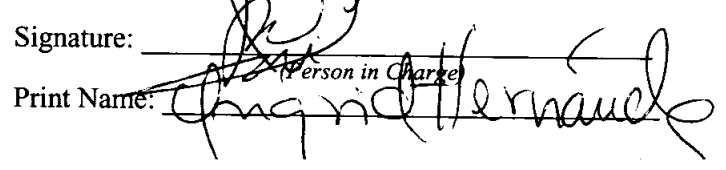
Continued on page 2

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: 3.16.26

Signature: 
Print Name: Lon Mangano
(OEC Representative)

Signature: 
Print Name: Angina Hernandez
(Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Ruby's Little Gems CT License # 80018 Date: 3.2.26

Observations/Corrections needed: continued

Program not in compliance when....

(16)(n) - Capacity - program over capacity when downstairs capacity only allows 5 children and upstairs cannot be in use per fire marshal and 6 children were observed in program.

(36)(a)(1)(A-C) - 1 child without enrollment information on file.

(37)(a)(1)(D)(i) - 1 child without emergency medical permission on file.

(a)(1)(D)(ii) 3 child without authorized release permission on file.

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(38)(a)(2)(A-B) 1 child missing health records

(34)(a)(2)(C) 1 child missing immunization records and flu vaccine documentation.

(130)(g)(8) 1 child without documentation that parents were informed of safe sleep policies.

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Signature: _____

Print Name: Don Mangano

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 3.16.26

Signature: _____

Print Name: Angela Hernandez