

FAMILY CHILD CARE HOME – INVESTIGATION

Provider	LILIANA LOBO RIVAS		License Number	DCFH.57532	Date of Inspection	03/09/2026	
			Expiration Date	8/31/2029	Time of Inspection	09:54 AM	
Address	30 LITTLE FAWN DR SHELTON CT 06484-2212		Telephone	(203) 981-7380	Regular Capacity	6	
			Hours of Operation	6:00 AM – 5:00 PM	School Age Capacity	3	
# Children Present	6	# Under 18 months present	0	Days of Operation	Mon-Fri	Summer Hours	Open
Purpose of Investigation	Investigation/Investigacion; Case/Caso # 2026-160		Name of Inspector	Evelyn Vicente-Quinones		Weekend Hours	No
Provider's Email	smartlyfun@gmail.com		Inspector's Email	evelyn.vicente-quinones@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-10(b)(2)]	Description:	054-Child Health Record
Provider not in compliance with maintaining current child health record(s) when the OEC observed 1 child's file with no documentation of current health record. (se observe 1 record de niño sin documentación de su físico)				
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 current child health record(s) when the OEC observed 3 children's files with no documentation of current flu vaccines. (se observe 3 records de niños sin documentacion de la vacuna del flu)				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(3)(B)]	Description:	056-Emergency Permission Form
Provider not in compliance with maintaining complete emergency care information when the OEC observed two children's filed with no documentation of emergency permission. (se observó 2 records de niños sin documentación de permiso de emergencia.)				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(3)(A)]	Description:	057-Authorized Release
Provider not in compliance with maintaining written parent permission to authorize removal of child(ren) when OEC observed 2 children's files with no documentation of authorized release (se observó 2 records sin documentación de quien puede recoger los niños)				
VIOLATION	Statute - Regulation	[19a-87b-10(b)(3)(C)-(D)-(F)]	Description:	058-Field Trip and Transportation Permission
Provider not in compliance with maintaining written parent permission for any activity away from the facility, when OEC observed 2 children's files with no documentation of transportation (observé dos archivos de niños sin documentación de transporte)				

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NOT SUBSTANTIATED AND/OR PENDING VIOLATIONS OF REGULATIONS		
STATUS: Not Substantiated	Statute - Regulation [19a-87b-5(d) and/or 10(a)]	Description: 004-Capacity
STATUS: Pending	Statute - Regulation [19a-87b-5(c)]	Description: 005-Transferability
Nontransferability of license compliance is pending further investigation		
STATUS: Not Substantiated	Statute - Regulation [19a-87b-5(e)]	Description: 006-Infant/Toddler Restriction

STATUS: Pending	Statute - Regulation [19a-87b-6(a)]	Description: 012-Awareness of/Understanding of Regulations
Awareness/Understanding of regulations compliance is pending further investigation		
STATUS: Pending	Statute - Regulation [19a-87b-6(e)]	Description: 016-Judgment
Judgment compliance is pending further investigation		
STATUS: Pending	Statute - Regulation [19a-87b-7(b)]	Description: 018-Household Environment
Household environment compliance is pending further investigation		
STATUS: Not Substantiated	Statute - Regulation [19a-87b-8(a)-(b) and/or 19a-87b-8(d)]	Description: 019-Substitute/Assistant
Only OEC approved DCFA present at time of today's visit.		




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

~ Provider reported she and significant other that she referred to as her husband during visit and reported he does not reside in the home but at times may be visiting or spending the night. (La proveedora informo que ella y u pareja, a quien se referia como su marido durante la visita, y que el no reside en la casa, pero que en ocasiones puede estar de visita o pasar la noche).__~ Provided BCIS, Legal Division phone number for DCFA to contact as her fix status on her portal and for DCFS to contact to fix spelling of her name. (Le proporcioné el número de teléfono BCIS, División Legal, para que DCFA pudiera contactar como su estado de corrección en su portal y para que DCFS pudiera contactar para corregir la ortografía de su nombre).__~ 2 children withouth flu vaccine documentation cannot return to child care until current documentation is on file; flu vaccinated administered after 8/1/25; (2 niños sin documentación de vacunación contra la gripe no pueden volver a la guardería hasta que la documentación actual esté en su record con la proveedora; vacunada contra la gripe administrada después del 1 de agosto del 2025.)

IMPORTANT NOTES

- o 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.
- o 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: 03/23/2026	 (Signature of Person in Charge)
Evelyn Vicente-Quinones (Printed Name)	Evelyn Vicente-Quinones (Printed Name)		LILIANA LOBO RIVAS (Printed Name)