



FAMILY CHILD CARE HOME SUPPLEMENTAL INSPECTION

Provider	MICHELE FERNANDES				License Number	DCFH.48060	Date of Inspection	03/20/2026
					Expiration Date	12/31/2028	Time of Inspection	10:52 AM
Address	4 FAWN HILL RD SHELTON CT 06484-3411				Telephone	(203) 996-9434	Regular Capacity	6
					Hours of Operation	7:30 AM – 4:00 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	1	Weekend Hours	No
					Total children present	6	Night Hours	No
Type of Inspection	Follow up for immunizations				Inspector's Name	Ana Sanchez		
Provider's Email	michele.fernandes4@yahoo.com				Inspector's Email	ana.m.sanchez@ct.gov		

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).

Michele Fernandes

Signature of Provider/Applicant/Substitute/Emergency Caregiver

REGULATORY VIOLATIONS

Statute and/or Regulation: [19a-87b-10(b)(2)(A)(v) and/or 19a-87b-10(l)]	Description: 055-Immunizations
Provider not in compliance with ensuring that only children who have been vaccinated with the flu vaccine are present in the program between January 1st and March 31st. The specialist observed one child who did not have evidence of flu vaccination on file present.	
Statute and/or Regulation:	Description:
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OTHER FINDINGS-REGULATIONS IN COMPLIANCE	
Statute and/or Regulation:	Description:
Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:

Statute and/or Regulation:	Description:



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

Upon arrival, the specialist observed one child who did not have evidence of flu vaccination on file present at the daycare facility during today's follow-up inspection. The provider stated that she was doing a favor for the enrolled child's parent who had asked that the provider care for the child for a few hours in the morning until lunchtime. The provider understands that enrolled, eligible children between the ages of 6 months and 59 months must have evidence of flu vaccination on file by December 31st annually. Children who do not have evidence of flu vaccination on file by December 31st cannot attend the daycare program until they submit proof of flu vaccination or until April 1st.

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.
- Items left blank on this form were not monitored during this visit. Only the regulations marked as compliant or non-compliant were monitored or discussed. Providers are required by statutes and regulations to be in compliance at all times.
- **APPLICANTS –You MAY NOT OPERATE until all requirements have been met and a license has been issued by the Agency.**

 (Signature of OEC Representative)		DATE CORRECTIONS DUE BY:	 (Signature of Provider/Substitute/Applicant)
Ana Sanchez (Printed Name)	(Printed Name)	04/03/2026	MICHELE FERNANDES (Printed Name)