

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Northwood Child Care Center Date: 2/1/22 Time: 9:40

Location Address: 1129 Rt. 169, Woodstock Telephone #: 800-928-7012

e-mail address: jbaker@northwoodchildcare.com License #: 15882 Expiration Date: 2/28/25

Capacity: 128 # of Children Present: 60 # of Staff Present: 15

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 7/21/21 inspection

Observations/Corrections needed:

Follow up to 7/21/21 follow up & 7/1/21 foll.
Check all CHP items including safe sleep.

#140 - 3 bottles not labeled near sink. One
sippy cup not labeled.

60 - Observed warmer off and on new
counter - no cords seen.

116 - Strap on chairs, One broken seat
discarded.

129 - Discussed safe sleep, children sleeping
in cribs.

26 - Consultant agreements - observed complete & 2.

37 - Observed 3 health form - one MA.

S = Substantiated NS = Not Substantiated P = Pending (if applicable)

Operators/providers are required by regulations and statutes to be in compliance at all times.

Signature: _____

(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO
OEC BY: 2/14/21

Signature: _____

(Person in Charge)

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Northwood Child License # 15882 Date: 2/1/22
Care Ctr.

Observations/Corrections needed:

- (15) - Deck safe/no storage. Toddler climber hazard
 69 - Ceilings complete. not appropriate
 (76) - Two foxins under kitchen sink.
 99 - Authorizations observed.
 113 - Observed bottled water for bottles.
 (103) - EpiPen without label.
 (102) - Authorizations not complete on 2 forms & 1 expired authorization
 104 - Rx meds current.
 (26) - Dental and Health consultant agreements not available.

Discussed - Diaper creams labeled.

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Operators/providers are required by regulations and statutes to be in compliance at all times.

Signature:

Linda Maylan
 (OEC Representative)

Signature:

JRD
 (Person in Charge)

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 2/14/21