

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

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Tiny Forest Child Care Date: 5/24/23 Time: 9:00
Location Address: 543 CT 169, Woodstock Telephone #: 860-234-9779
e-mail address: tinyforestchildcare@yahoo.com License #: pending Expiration Date: n/A
Capacity: 9 # of Children Present: 0 # of Staff Present: 1

**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 5/10/23 initial.

Observations/Corrections needed:

Check CAP items.

19 - Head Teacher - pending

26 - Health Consultant agreement - complete.

39 - Injury / Illness / Accident report - observed.

44 - First Aid Kit(s) - compliant. Discussed field trip items.

(67) Water Temp. - 120.8

80 - CO detector - observed / working.

(89) Playground - Plastic observed under woodchips.

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: prior to licensure

Signature: _____

L. Maylan H. Kellerman
(OEC Representative)

Print Name: _____

L. Maylan H. Kellerman

Signature: _____

Patricia L. Millix
(Person in Charge)

Print Name: _____

Patricia L. Millix

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Tiny Forest Child Care License # pending Date: 5/26/23

Observations/Corrections needed:

98- Training outline. - outline not available.
114- Cribs - Compliant.

132- Objects < 1.1/4" diameter / wood chips.
Sent via email.

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: prior to licensureSignature: Linda Maylan

(OEC Representative)

Print Name: Linda Maylan / Karen KellermanSignature: Patricia Smellix

(Person in Charge)

Print Name: Patricia L. Millix