

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Northwood Child Care License # 16553 Date: 6-4-25Observations/Corrections needed:

- #1 - Local health expired 2-23-25
- #4 - Observed 3 staff files with no documentation of new orientation.
- #5 - Observed 5 staff files with no documentation of annual policy review
- #18 - 3a(e)(1) - Old license posted, 3a(e)(2) old complaint policy posted
- #19 - Observed 2 staff files with no documentation of current physical
- #21 - Observed 4 staff with no documentation of background checks.
- #25 - Only one staff present of 2 that is age 18 or older.
- #31 - no documentation of staff current in CPR
- #32 - no documentation of staff current in First Aid
- #33(a)(2) - 5 staff no documentation of PD (h)(1) 4 staff no documentation of Health & Safety training (h)(2) 5 staff no 176 hr docum.
- #35 - no current consultant agreements for Ed or Social Service/Const.
- (F) no current logs for all consultants (i)(2) no record of health visit
- #36 - Observed 3 child files w/ no or incomplete work info.
- #37 - 1 child no emergency medical, 1 no authorized release
- #38 - 1 child file no current physical, #39 - 1 child file no immun.
- #40 - No care plan for 1 medication.
- #160 - (b)(2)(A-B) No documentation for staff certified in medication training.

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: D. Wassenhove
(OEC Representative)
Dianna Wassenhove

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Lana Syriac
(Person in Charge)
Lana SyriacOEC BY: 6-18-25