



## DIVISION OF LICENSING

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### CHILD CARE CENTER/GROUP CHILD CARE HOME FOLLOW UP – PARTIAL INSPECTION

|                                   |                                      |      |                          |     |                    |                    |                               |                            |                      |                    |    |
|-----------------------------------|--------------------------------------|------|--------------------------|-----|--------------------|--------------------|-------------------------------|----------------------------|----------------------|--------------------|----|
| Program Name                      | NORTHWOOD CHILD CARE CENTER          |      |                          |     |                    | License Number     | DCCC.15882                    |                            | Date of Inspection   | 09/02/2025         |    |
|                                   |                                      |      |                          |     |                    | Expiration Date    | 2/28/2029                     |                            | Time of Inspection   | 08:10 AM           |    |
| Address                           | 1129 ROUTE 169<br>WOODSTOCK CT 06281 |      |                          |     |                    | Telephone          | (860) 928-7012                |                            | Licensed Capacity    | 128                |    |
|                                   |                                      |      |                          |     |                    | Hours of Operation | 6:30 AM – 6:00 AM             |                            | Under Three Capacity | 56                 |    |
| Is this a Change of Address?      |                                      | Yes? |                          | No? | X                  | Days of Operation  | Mon-Fri                       |                            | Ages Served          | 6 – 14 weeks years |    |
| New Address                       |                                      |      |                          |     |                    | Night Hours        | No                            | Summer Hours               | Open                 | Weekend Hours      | No |
|                                   |                                      |      |                          |     |                    | Program's Email    | jbaker@northwoodchildcare.com |                            |                      |                    |    |
| Operator                          | NORTHWOOD CHILDCARE LLC              |      |                          |     |                    | Director           | HEATHER FAZIO                 |                            |                      |                    |    |
| Endorsements                      | Pre-School, School Age, Under Three  |      |                          |     |                    | Name of Inspector  | Dianna Wassenhove             |                            |                      |                    |    |
| Numbers of Staff/Children Present | # Children Present under age 3       | 21   | # Total Children Present | 35  | # of Staff Present | 9                  | Purpose of Visit              | Follow Up to 8-25-25 Visit |                      |                    |    |

### REGULATIONS NOT IN COMPLIANCE

|                                            |                                                    |              |
|--------------------------------------------|----------------------------------------------------|--------------|
| Statute and/or Regulation and Description: | [19a-79-3a(d)6)(C), (e)(1-6), 7a(e)(17), 10(g)(8)] | 018-Postings |
|--------------------------------------------|----------------------------------------------------|--------------|

Program not in compliance maintaining postings in a conspicuous location when no parent boards were accessible for all age groups (infants, toddlers/preschool or SA. All have separate entrances.

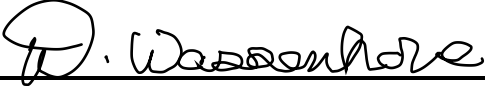
|                                            |                   |                                                                            |
|--------------------------------------------|-------------------|----------------------------------------------------------------------------|
| Statute and/or Regulation and Description: | [19a-79-7a(b)(6)] | 065- Space not approved-not used for field trips-written parent permission |
|--------------------------------------------|-------------------|----------------------------------------------------------------------------|

Program not in compliance with maintaining complete parent permissions for the use of unapproved/uninspected outdoor space when policy states "OEC is not responsible"

|                                            |                     |                    |
|--------------------------------------------|---------------------|--------------------|
| Statute and/or Regulation and Description: | [19a-79-7a(h)(1-9)] | 111- Outdoor space |
|--------------------------------------------|---------------------|--------------------|

Program not in compliance with ensuring that nuts, bolts and screws are tight, and those that protrude are covered or protected when observed 63 bolts still protruding.

|                                                                                                                                                                                                                                                                                               |                         |                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------|
| <b>Statute and/or Regulation and Description:</b>                                                                                                                                                                                                                                             | [19a-79-10(d)(2)(C)]    | 124- Chairs for feeding-stable base-safety straps-locking tray |
| <p>Program not in compliance with maintaining safety straps on all high chairs when observed infant in feeding chair not strapped in. child strapped upon specialist request.</p>                                                                                                             |                         |                                                                |
| <b>Statute and/or Regulation and Description:</b>                                                                                                                                                                                                                                             | [19a-79-10(h)(1)-(2)]   | 131- Toys and other objects                                    |
| <p>Program not in compliance with ensuring that toys/objects with a diameter of less than 1 1/4" are not accessible to children when program states they spoke with staff about having to be CPR certified to be outside with the rubber chips but there is no written policy accessible.</p> |                         |                                                                |
| <b>Statute and/or Regulation and Description:</b>                                                                                                                                                                                                                                             | [19a-79-10(j)-(k)(1-5)] | 136- Feeding                                                   |
| <p>Program not in compliance with ensuring bottles are individually identified with the child's name when observed four bottles not labeled with child's name.</p>                                                                                                                            |                         |                                                                |
| <b>Statute and/or Regulation and Description:</b>                                                                                                                                                                                                                                             | [19a-79-9a(b)(5)(D)]    | 166- Unused/Expired meds-destroyed/returned                    |
| <p>Program not in compliance with ensuring expired medication was not destroyed or returned to the parent when epi pen that is expired and child no longer in attendance is on site.</p>                                                                                                      |                         |                                                                |
| <b>Statute and/or Regulation and Description:</b>                                                                                                                                                                                                                                             |                         |                                                                |
| <p>REGULATIONS IN COMPLIANCE</p>                                                                                                                                                                                                                                                              |                         |                                                                |
| <b>Statute and/or Regulation and Description:</b>                                                                                                                                                                                                                                             | [19a-79-3a(b)(6)]       | 004-Employee orientation for new program staff                 |
|                                                                                                                                                                                                                                                                                               |                         |                                                                |
| <b>Statute and/or Regulation and Description:</b>                                                                                                                                                                                                                                             | [19a-79-3a(b)(6)]       | 005-Annual policy training for program staff                   |
|                                                                                                                                                                                                                                                                                               |                         |                                                                |

|                                                                                     |                                                                                     |                                                                                                              |                                                                                                                                                                                                                                                                                           |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Statute and/or Regulation and Description:                                          | [19a-79-3a(d)(2)-(7)]                                                               | 011-Policies- complete, implemented                                                                          |                                                                                                                                                                                                                                                                                           |
| Program not in compliance with ensuring the implementation of policies when admin.  |                                                                                     |                                                                                                              |                                                                                                                                                                                                                                                                                           |
| Statute and/or Regulation and Description:                                          | [19a-79-4a(b)]                                                                      | 021- Comprehensive background checks                                                                         |                                                                                                                                                                                                                                                                                           |
|                                                                                     |                                                                                     |                                                                                                              |                                                                                                                                                                                                                                                                                           |
| Statute and/or Regulation and Description:                                          | [19a-79-5a(a)(1)(A)-(C)]                                                            | 036- Children's Enrollment information                                                                       |                                                                                                                                                                                                                                                                                           |
|                                                                                     |                                                                                     |                                                                                                              |                                                                                                                                                                                                                                                                                           |
| Statute and/or Regulation and Description:                                          | [19a-79-5a(2)(C)]                                                                   | 039- Immunization records                                                                                    |                                                                                                                                                                                                                                                                                           |
|                                                                                     |                                                                                     |                                                                                                              |                                                                                                                                                                                                                                                                                           |
| <b>DISCUSSIONS/COMMENTS</b>                                                         |                                                                                     |                                                                                                              |                                                                                                                                                                                                                                                                                           |
|                                                                                     |                                                                                     |                                                                                                              |                                                                                                                                                                                                                                                                                           |
| Were Violations cited during this visit? Y or N?                                    | Yes                                                                                 | <b>NOTE:</b> * It is the operator's responsibility to ensure compliance with all local codes and ordinances. |                                                                                                                                                                                                                                                                                           |
| Signature of OEC Representative                                                     |  |                                                                                                              | Signature of Person in Charge                                                                                                                                                                                                                                                             |
| Printed Name                                                                        | Dianna Wassenhove                                                                   |                                                                                                              | Printed Name                                                                                                                                                                                                                                                                              |
| 2 <sup>nd</sup> OEC Representative                                                  |                                                                                     |                                                                                                              | <b>APPLICANTS:</b> You <i>MAY NOT OPERATE</i> until all requirements have been met <u>and</u> a license has been issued by the Agency.                                                                                                                                                    |
| Printed Name                                                                        |                                                                                     |                                                                                                              | THIS INSPECTION SHALL BE POSTED<br>OR SHALL BE AVAILABLE FOR REVIEW UPON REQUEST.                                                                                                                                                                                                         |
|  |                                                                                     | Written Corrective Action Plan due by:<br><br><b>09/16/2025</b>                                              | <b>DIVISION OF LICENSING</b><br>450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103<br>Phone (800)282-6063 or (860)500-4450 Fax (860)326-0552<br>Email: <a href="mailto:oc.licensing@ct.gov">oc.licensing@ct.gov</a> Website: <a href="http://www.ctoec.org">www.ctoec.org</a> |
| OEC Representative's Email:                                                         | dianna.wassenhove@ct.gov                                                            |                                                                                                              | CAP: <a href="https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf">https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf</a>                                                                  |