

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

Type of Inspection: ☐ Initial ☒ Unannounced Full ☐ Announced Full ☐ Partial ☐ Follow-Up ☐ Change of Location

Program Name:	Tiny Forest Childcare	Date of Inspection:	11.21.25	Time of Arrival:	11:05a.m.
Address:	543 Route 169	License Number:	80029	Expiration Date:	6.30.27
Town:	Woodstock 06281	Telephone Number:	860-234-9779	Summer Care:	open
Operator:	Tiny Forest Childcare LLC	# of Staff Present:	3	# over 3 Present:	6
Email:	tinyforestchildcare@yahoo.com	Total Capacity:	12	Total Under 3 capacity:	
Designated Director:	Patricia Louise Millix	Hours/Days of Operation:	M-F 7:00am to 6:00 pm		

Instruction Codes: ☒ = Regulation in Compliance ☐ = Regulation not in Compliance N/A = Not applicable at this time

Endorsements: ☒ Under Three (6wks - 36m) ☒ Preschool (3y - 5y) ☐ School Age (5y & up) ☐ Night Care (6wks & up)

LICENSURE PROCEDURES 19a-79-2a

☒ 1. (c)(8) Local Health Inspection-Date: 6.23.25

ADMINISTRATION 19a-79-3a

☒ 2. (a)	Ensuring health & safety of children
☒ 3. (b)	Overall management of program
☒ 4. (b)(6)	Employee orientation for new program staff
☒ 5. (b)(6)	Annual policy training for program staff
☒ 6. (b)(7)(A)	Child behavior management
☐ 7. (b)(7)(B)	Documentation that parents were informed of behavior management techniques
☒ 8. (b)(7)(C)	Child Protection
☒ 9. (b)(7)(E)	Mandated Reporting
☒ 10. (c)(1-4)	Notification of Change
☒ 11.	POLICIES-COMplete/IMPLEMENTED
☒ (d)(2)(A)	Discipline policy
☒ (d)(2)(B)(C)	Child Protection policy
☒ (d)(3)	Closing time policy
☒ (d)(4)(A)	Medical emergency policy
☒ (d)(4)(B)	Multi-Hazards policy-annual drill
☒ (d)(5)	Supervision policy
☒ (d)(6)	General Operating policies
☒ (d)(6)(C)	Administrative Oversight policy
☒ (d)(7)	Personnel policies
☒ 12. (d)(1)	Daily attendance-children/staff- keep 1 yr.
☒ 13.	ACCESS
☐ (f)	Immediate access by parents
☐ (h)	Immediate access by OEC-facility/records
☒ 14. (l)	2.8 yr olds in prek-authorization
☒ 15. (m)	Motor vehicle laws-transportation
☒ 16. (n)	Capacity
☒ 17. (o)	Respond to OEC-no false, misleading statements or documents
☒ 18.	POSTINGS
☐ 3a(e)(1)	License posted
☐ 3a(e)(2)	OEC Complaint Procedure posted
☐ 3a(d)(6)(C)	Administrative Oversight policy
☐ 3a(e)(3)	Menus posted
☐ 3a(e)(4)	No Smoking posted signs at entrances
☐ 3a(e)(5)	OEC Inspection report posted or available
☐ 3a(e)(6)	Dev. Milestones posted
☐ 7a(e)(17)	Radon Test posted
☐ 10(g)(8)	Safe Sleep policy posted

STAFFING and CONSULTANTS 19a-79-4a

☒ 19.	(a)(1)	Staff health records
☒ 20.	(a)(3)	Disciplinary actions
☒ 21.	(b)	Comprehensive Background Checks
☒ 21a.	(b)(2)	Past employment history
☒ 22.	(b)(4)	Evidence of compliance with bknd cks/history
☒ 23.	(d)	Adequate staffing
☒ 24.	(d)(1)-(e)(2)	Designated head teacher-approved-60%
☒ 25.	(d)(2)	Two staff present-age 18 or older
☒ 26.	(d)(3)(A-C)	Personal qualities of staff
☒ 27.		RATIOS
☒ (d)(4)(A)		Ratio 1:10 - Indoors/Outdoors
☒ (d)(4)(B)		Mixed age group
☒ (d)(6)		Nap time ratio
☒ 28.	(d)(4)(D)	Supervision-Indoors/Outdoors
☒ 29.		GROUP SIZE
☒ (d)(5)		Group Size-Indoors/Outdoors
☒ (d)(5)(A)		Group Size-school age field trips/outdoors
☒ (d)(5)(B)		Mixed age group-group size
☒ (e)(1)		Designated director-training
☒ 31.	(f)(1)	CPR certified program staff
☒ 32.	(f)(2)	First aid certified program staff
☒ 33.		PROFESSIONAL DEVELOPMENT
☒ (a)(2)		Documentation of prof. dev/trainings
☒ (h)(1)		Health & Safety training
☒ (h)(2)		1% annual hours
☒ 34.		SWIMMING ACTIVITIES - Y/N
☐ (4)(C)(ii-v)		Swimming-Ratios
☐ (4)(C)(i)		Non-swimmers identified
☐ (e)(6)		CPR certified staff-age 20 or older
☐ (e)(6)		Lifeguard-certified-supervising
☐ 35.		CONSULTANTS
☒ (i)(1)(A)-(D)		Consultants-Education, Health, Social Service, Dietitian (Dietitian N/A)
☐ (i) -		Consultant agreements-signed annually-
☐ (i)(2)(A-H)		agreements complete w/required services
☒ (F)		Consultant logs-documented activities, observations and required services
☒ (i)(2)		Consultant visits- Education/Health
☒ (H)(i)-(I)(i)		

	Contracts	Logs	Visits
Education	exp.	✓	✓
Health	exp.	✓	✓
Soc. Serv.	exp.	✓	
Dietitian	n/a	n/a	

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME	Tiny Forest Child care		LICENSE NUMBER	80029	DATE OF INSPECTION	11-21-25
RECORD KEEPING 19a-79-5a			PHYSICAL PLANT 19a-79-7a cont.			
☐ 36.	(a)(1)(A-C)	Children's Enrollment information	☒ 71.	(d)(1)	Emergency vehicle access	
☒ 37.	☒ (a)(1)(D)(i)	<u>PARENT PERMISSIONS</u>	☒ 72.	(d)(2)	Walkways maintained	
	☒ (a)(1)(D)(ii)	Emergency medical permission	☒ 73.	(d)(3)	Windows protected to prevent falls	
	☒ (a)(1)(D)(iii)	Authorized release permission	☒ 74.	(d)(3)	Window screens	
	☒ (a)(1)(D)(iv)	Field trip permission	☒ 75.	(d)(4)	Glass/mirrors protected- 36"	
☒ 38.	(a)(2)(A-B)	Transportation permission	☒ 76.	(d)(5)	Overhead doors-locking devices, spring protectors (N/A)	
☒ 39.	(a)(2)(C)	Child Health Records	☒ 77.	(d)(6), (f)(3)	Exits, stairs, hallways unobstructed	
☒ 40.	(a)(2)(E)	Immunization records	☒ 78.	(d)(7)	Individual storage of clothing and bedding	
☒ 41.	(a)(3)(A)	Individual care plan-signed by parents/staff	☒ 79.		SMOKING	
☒ 42.	(a)(3)(B)	Injury, Illness, Incident, Accident reports		☒ (d)(8)	Smoking, vaping or other electronic nicotine device prohibited on premises/grounds	
☒ 43.	(a)(3)(C)(i-ii)	Parent notification of illness or injury		☒ (d)(8)	Matches/lighters inaccessible	
☒ 44.	(a)(3)(D)	Notify OEC of serious injuries, fatality	☒ 81.	(d)(9)	Electrical safety – outlets inaccessible - covered or protected	
☒ 45.	(a)(4)	Notify DPH, local health-reportable diseases			TOILETING	
		Video recordings- keep 30 days	☒ 82.		Shared toilets/sinks-supervision plan	
HEALTH and SAFETY 19a-79-6a				☒ (d)(10)(A)	Toileting needs met	
☒ 46.	(a)(1)	Preparation, transportation of food-follow DPH Model Food Code (N/A)		☒ (d)(10)(B)	Potty chairs-nonporous, emptied, disinfected	
☒ 47.	(a)(2)	Nutritious meals and snacks		☒ (d)(10)(C)	Required toilets/sinks-1:16	
☒ 48.	(a)(3)	Proper refrigeration-41 degrees		☒ (d)(10)(C)	Toileting Supplies-Hand drying-Garbage	
☒ 49.	(a)(4)	Menus-1 wk in advance- keep 3 mths		☒ (d)(10)(E)	Handwashing staff/children	
☒ 50.	(a)(5)	Food Service Inspection (N/A)		☒ (d)(10)(E)	Toilets/sinks located at the facility	
☒ 51.	(a)(6)	Kitchen-clean/safe storage of food/supplies(N/A)		☒ (d)(10)(F)	Well lighted/ventilated toilet rooms	
☒ 52.	(a)(7)	Separate hand washing facilities	☒ 83.	☒ (d)(10)(G)	Mechanical ventilation (after 1/1/94) (Grp Homes N/A)	
☒ 53.	(a)(8)	Multi-use eating/drinking utensils	☒ 84.	(d)(11)	Staff personal articles inaccessible	
☒ 54.	(a)(9)	Kitchen separated (N/A)			AIR TEMPERATURE	
☒ 55.	(a)(10)	Children supervised during meal prep		☒ (e)(1)	Air temp 65 °F at 3 ft –non-mercury thermometer affixed to wall	
☒ 56.	(a)(11)	Handwashing-staff/children		☒ (e)(2)	Air temp > 80 °F - ↑ fluids/ventilation	
☒ 57.	(b)(1)	Illness procedures-staff knowledgeable, children observed for signs/symptoms	☒ 86.	(e)(3)	Water temperature 60°F-120°F	
☒ 58.	(b)(2)	Designated isolation area	☒ 87.	(e)(4)	Portable space heaters prohibited	
☒ 59.	☒ (c)	<u>FIRST AID KITS</u> -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips	☒ 88.		WALLS/CEILINGS/FLOORS/RUGS	
	☒ (c)	<u>FIRST AID SUPPLIES</u> -Indoor/Outdoor-adhesive strips, 3-4" gauze squares, 2" rolled gauze, tape, scissors, tweezers, 2 cold packs, thermometer, gloves, CPR mouth barrier	☒ 90.	☒ (e)(5)	Walls/ceilings/floors/rugs-clean/good repair	
	☒ (d)	<u>FIRST AID SUPPLIES</u> -add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags (N/A)	☒ 91.	☒ (e)(5)	Rugs- not a tripping/slipping hazard	
PHYSICAL PLANT 19a-79-7a			☒ 94.	(e)(6)	Hot water/Steam pipes protected	
☒ 62.	(a)(2)	Fire marshal codes/certificate <u>6/10/25</u>		☒ (e)(7)	TELEPHONE/TELEPHONE NUMBERS	
☒ 63.	(b)	Indoor/Outdoor space inspected/approved		☒ (e)(7)	Working phone on each level	
☒ 64.	(b)(1)-(5)	Construction/expansion/renovation/conversion	☒ 95.	☒ (e)(7)	Emergency numbers posted-adjacent to phones	
☒ 65.	(b)(6)	Space not inspected/approved but used for field trips-written parent permission	☒ 96.	☒ (e)(9)	Parents provided direct on site phone number	
☒ 66.	(c)(2)	Licensed premises-clean, good repair, hazard free, maintenance program		☒ (e)(9)	LIGHTING	
☒ 67.	(c)(3)	Building/Equipment/Furnishings-sanitary, hazard free (N/A)	☒ 97.	(e)(8)	All areas min. 1 foot candle of lighting	
☒ 68.	(c)(4)	Testing of premises/grounds for chemicals	☒ 98.	(e)(9)	Adequate lighting-30/50 candle feet-sufficient lighting to be visible	
☒ 69.	☒ (c)(5)(A)	<u>WATER SUPPLY</u> – Public/Well (Schools-N/A)	☒ 99.	(e)(10)	Enough lighting for comfort	
	☒ (c)(5)(B)	Lead Water Test – Date: <u>10/7/24</u> (N/A)			Light fixtures shielded/shatter proof	
	☒ (c)(5)(C)	Drinking water available/accessibile	☒ 100.	(e)(11)	Potentially hazardous substances, materials labeled, inaccessible	
☒ 70.	☒ (c)(6)(A)	<u>LEAD PAINT</u> - Building Pre-78: Y/N Lead Test: Y/N Results _____	☒ 101.	(e)(12)	Garbage/rubbish-disposed of daily, containers in good repair	
	☒ (c)(6)(B-D)	Lead Management Plan _____	☒ 102.	(e)(13)	Stairs-protected/good repair-handrails	
		Peeling Paint – Y/N Inside/Outside	☒ 103.	(e)(14-15)	Toxic plants/materials inaccessible	
			☒ 104.		Pets or other animals-in good health, written care plan including access to children	
				☒ 105.	Measures to prevent vermin	
				☒ 106.	Radon test- Results: <u>2.7</u> (Schls-N/A)	
				☒ 107.	Carbon monoxide detector-each level N/A	
					Program space-adequate-35 sq. ft. per child	
					Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, free from rust	
					Adequate equipment for rest-cleaned-cots (Grp Homes only-mats/sleeping bags)	
					Air conditioners/water heaters/fuse boxes inaccessible	
					Developmentally app equipment, materials	

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PROGRAM NAME	<u>Tiny Forest Childcare</u>	LICENSE NUMBER	<u>80029</u>	DATE OF INSPECTION	<u>11-21-25</u>
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PHYSICAL PLANT 19a-79-7a cont.	UNDER THREE ENDORSEMENT 19a-79-10 cont.
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☒	108.	(g)(5)	Manufacture guidelines followed-furniture, equipment and toys-CPSC unsafe/recalls
☒	109.	(g)(6)	Indoor climbing play equipment-shock absorbing materials under and around
☒	110.	(j)	No weapons/no facsimile of a firearm
☒	111.		<u>OUTDOOR SPACE</u>
		☒ (h)(1)	Adequate space- 75 sq. ft. per child
		☒ (h)(2)	Shock absorbing surfaces-minimum 8"
		☒ (h)(3)	Playground free from hazards
		☒ (h)(4)	Nuts, bolts, screws-tight, covered/protected
		☒ (h)(5)	Outside equipment anchored-anchors buried
		☒ (h)(6)	New equip- cert playg. Inspection upon request
		☒ (h)(8)	Drinking water available/accessible
		☒ (h)(9)	Equipment arranged for safety-equip/fences/structures not hazardous
☒	112.		<u>OUTDOOR PROTECTED/FENCED</u>
		☒ (h)(7)	Playground protected from traffic, water, gullies or other hazards
		☒ (h)(7)(A)	Fences installed to protect from hazards-4 ft
		☒ (h)(7)(B)	Fences installed to protect from water-4 ft, self closing and self latching devices or locks
☒	114.	☒ (h)(7)(C)	Rooftop play areas-6 ft. wall/barrier (N/A)
			<u>WATER HAZARDS</u>
		☒ (i)	Pools, swimming areas- (N/A) conforms to 19-13-B33b and 19a-36-B61
		☒ (i)	Wading pools prohibited
		☒ (i)	Hot tubs/spas/saunas-locked/inaccessible (N/A)

EDUCATIONAL REQUIREMENTS 19a-79-8a

☒	115.	(a)	Written daily/weekly educational plan - developmentally appropriate- available to staff/parents
☒	116.	☒ (a) ☒ (1)-(11)	<u>EDUCATIONAL REQUIREMENTS</u> Indoor/outdoor, flexible schedule, cultural content, balanced experiences, exploration and discovery, variety of materials, rest/sleep/quiet time, meals/snacks, toileting, individual/small group activities, moderate and vigorous physical activity that takes place outdoors
		☒ (b)	Limited access to screen time, cell phones, computers, video games-no access under age 2, over age 2 only for educational/physical activity purposes

UNDER THREE ENDORSEMENT 19a-79-10 Y/N

☒	117.	(b)	Approved Under 3 Endorsement
☒	118.	(c)(2)	Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)
☒	119.	(c)(3)	Group size-maximum of 8 (6wks-24mths), Maximum of 10 (24-36mths)
☒	120.	(c)(4)	Physical barriers separating each group of children- indoors/outdoors
☒	121.	(d)(1)(A-C)	Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep
☒	122.	(d)(2)(Ai-iii)	Cribs/Pack-n-Plays -in compliance w/CPSC
☒	123.	(d)(2)(B)	Washable cots
☒	124.	(d)(2)(C)	Chairs for feeding-stable base-safety straps-locking tray
☒	125.	(d)(2)(D)	Dev. appropriate tables/chairs/equipment
☒	126.	(d)(2)(E)	Refrigerator and food prep facilities
☒	127.	(d)(3)(A-C)	Optional furniture/equip-safe/hazard free
☒	128.		<u>DIAPERING</u>
		☒ (e)(1)	Diaper area: elevated/sturdy/safety rail

128.	☒	(e)(2)	<u>DIAPERING cont.</u> Diaper area: used only for this purpose, located in the program area Diaper area: non-porous surface/good repair Diaper area: washed/disinfected after use Diaper area: disposable paper sheets Covered waste receptacle-removed daily Handwashing-staff/children Diapering-Handwashing policies-posted/followed Cloth diapers-written plan developed <u>LINENS/CLOTHING</u> Linens/emergency clothing available Linens washed weekly or as needed Linens/clothing stored individually Cribs/cots cleaned-linens changed when shared <u>SAFE SLEEP</u> Under 12 mths placed on back for sleeping Crib-snug fitting mattress/tightly fitted sheet Alternate sleep position/equipment-medical documentation for medical reason on file Infants allowed to adopt other sleep positions No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles No unapproved sleeping-car seats/swings/beds, etc. No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes Observe/assess infants at least every 15 minutes Teething necklaces/bracelets, jewelry inaccessible Safe sleep policies - parents informed <u>TOYS AND OTHER OBJECTS</u> Infant toys-separate/washed/sanitized daily Toddler toys-washed/sanitized weekly No toys/objects less than 1 1/4" diameter Plastic bags/balloons/styrofoam inaccessible unless under direct supervision Health consultant visits/documentation <u>FEEDING</u> Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle Written feeding schedule from parent-updated Unused formula/milk discarded after feedings Clean bottles/disposable bottles/appvd washing Baby food served from dish or whole jar Bottles labeled with child's name Outdoor spaced fenced-4 ft (lic. after 1/1/25) Outdoor equipment-developmentally appropriate for ages of the children Shock ab materials less than 1 1/4 "-or measures in place to ensure their health & safety
	☒	(e)(3)	
	☒	(e)(4)	
	☒	(e)(5)	
	☒	(e)(6-9)	
	☒	(e)(7)	
	☒	(e)(8)	
	☒	(e)(10)(A-C)	
☒	129.	☒ (f)(1)	
		☒ (f)(2)	
		☒ (f)(3)	
		☒ (f)(4)	
☒	130.	☒ (g)(1)	
		☒ (g)(1)	
		☒ (g)(1)	
		☒ (g)(2)	
		☒ (g)(3)	
		☒ (g)(4)	
		☒ (g)(5)	
		☒ (g)(6)	
		☒ (g)(7)	
		☒ (g)(8)	
☒	131.	☒ (h)(1)	
		☒ (h)(1)	
		☒ (h)(2)	
		☒ (h)(2)	
☒	135.	(i)(1)(2A-C)	
☒	136.	☒ (j)	
		☒ (k)(1)	
		☒ (k)(2)	
		☒ (k)(3)	
		☒ (k)(4)	
		☒ (k)(5)	
☒	137.	(l)(1)	
☒	138.	(l)(2)	
☒	139.	(l)(3)	

SCHOOL AGE ENDORSEMENT 19a-79-11 Y/N

☐	140.	(b)	<u>Approved Schl Age Endorsement</u> <u>SCHEDULE - ACTIVITIES</u> Written daily program plan-flexible schedule-available to staff/parents Activities not a duplication of child's day Activities include cognitive, physical, social, emotional needs of the children Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events Ratio- 1:15 Group size- max. 30
☐	141.	☐ (c)	
		☐ (c)(1)	
		☐ (c)(2)	
		☐ (c)(3)	
		☐ (d)	
		☐ (e)	
☐	143.		
☐	144.		

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM													
PROGRAM NAME		Tiny Forest Child care			LICENSE NUMBER		80029		DATE OF INSPECTION		11.21.25		
SCHOOL AGE ENDORSEMENT 19a-79-11					Y/N		MONITORING OF DIABETES 19a-79-13					Y/N	
☐ 145.		(f)		4 yr. olds enrolled in schl age-written authorization/permission from director/parent			☒ 171.		(a)(1)		Written policies and procedures		
☐ 146.		(g)		Designated Head teacher approved- 60%			☒ 172.		☒ (b)(1)(A) ☒ (b)(1)(B) (i)-(iii)		STAFF TRAINING Staff training – first aid Staff training – use/storage/maintenance of monitoring equipment, reading test results, appropriate actions		
NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am)					Y/N								
☐ 147.		(b)		Approved Night Care Endorsement			☒ 173.		☒ (b)(2) ☒ (b)(3)		Training updated at least every 3 years Written documentation of training		
☐ 148.		(b)(1)		Person in charge-head teacher			☒ 174.		(d)(1)		Trained staff on site when child is present		
☐ 149.		(b)(2)		Written plan for program activities- meet individual needs, sleep patterns, quiet activities			☒ 175.		(d)(2)		Self-administration - written authorization and under supervision of trained staff		
☐ 150.		(b)(3)		Written plan for supervision including cot placement and evacuation			☒ 176.		(d)(3)		Equipment provided by parents Equipment labeled and inaccessible		
☐ 151.		(b)(4)		Children in care no more than 12 hrs. in 24			☒ 177.		(e)(1)		Signed agreement with parent regarding equipment, supplies, materials to be discarded		
☐ 152.		(b)(5)		Staff awake and available			☒ 178.		(e)(2)		Authorized prescriber written order		
☐ 153.				SLEEP PROVISIONS			☒ 179.		(e)(3)		Written authorization from parent Testing results and actions taken – documented and kept on file, ensure parents are notified daily		
☐ 154.		(b)(6)		Individual cot/crib with bedding									
☐ 155.		(b)(6)(A)		Sleeping apparel/toiletries labeled									
☐ 156.		(b)(6)(B)		Required bedding									
		(b)(6)(C)		Required toiletries									
		(b)(6)(D)		Bedding/sleeping apparel laundered weekly									
		(b)(7)		Sleep arrangements for infants									
☐ 154.		(b)(8)		Air temp 65 °F at 3 ft									
☐ 155.		(b)(9)		Fire marshal approval-hours specified									
☐ 156.		(b)(10)		Local health approval									
ADMINISTRATION OF MEDICATIONS 19a-79-9a					Y/N		ADDITIONAL VIOLATION						
☒ 157.		(9a)		Written medication policies/procedures			☐ 180.		- n/a		Consent Order/Negotiated Corrective Action Plan conditions (N/A)		
☒ 158.		(9a)		Permit enrollment of children with asthma, allergies, diabetes									
☒ 159.				NONPRESC. TOPICAL MEDICATION									
		☒ (a)(2)		Admin/Parent permission/report errors									
		☒ (a)(3)(A-B)		Labeling and Storage									
		☒ (a)(3)(C)		Unused/expired meds destroyed/returned									
☒ 160.				MEDICATION TRAINING									
		☒ (b)(1)(A/C)		Medication training-general-oral/top/inhalant									
		☒ (b)(1)(D)		Injectable premeasured autoinjector medication									
		☒ (b)(1)(E)		Rectal medication									
		☒ (b)(1)(F)		Injectable other than premeasured auto-injector									
		☒ (b)(2)(A-B)		Training approval documents/certificates									
		☒ (b)(2)(C)		Training outline on file									
☒ 161.		(b)(3)(A-B)		Authorized prescriber/parent permission									
☒ 162.		(b)(3)(D)		Medication errors- documentation, parent(s) and OEC notification									
☒ 163.		(b)(4)(A-B)		Medication Administration Records (MAR)									
☒ 164.		(b)(5)(A-B)		Labeling and Storage									
☒ 165.		(b)(5)(C)		Emergency medication inaccessible									
☒ 166.		(b)(5)(D)		Unused/Expired meds-destroyed/returned									
☒ 167.		(b)(5)(E)		Auto-injector/inhalant equipment									
☒ 168.		(b)(6)		Self-administration documentation									
☒ 169.		(b)(7)(A-B)		Petition for special medication authorization									
☒ 170.		(d)		Potassium Iodide (KI) emergency distribution-permission and storage (N/A)									
Signature of OEC staff		Betty Mayer					Signature of person in charge		Patricia Mully				
Printed Name		Betty Mayer					Printed Name		Patricia Mully				
OEC DIVISION OF LICENSING							Inspection shall be posted or available for review upon request.						

Connecticut Office of Early Childhood
Division of Licensing
 450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
 Phone (800)282-6063 www.ctoec.org Fax (860)326-0552

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Tiny Forest Childcare License # 80029 Date: 11-21-25

Observations/Corrections needed:

Program not in compliance when...

#7 Documentation of parents informed of behavior management techniques missing for 4 children.

#35 Health, social service and education consultant contracts missing all required services.

#36 Three children missing enrollment information.

#37 Three children missing emergency permission and authorized release.

#38 Four children's physicals expired, two not observed.

#66 observed unclean microwave, cabinet door under food prep sink broken.

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: Betty mayer Adams
 (OEC Representative)
 Print Name: Betty Mayer Caroline Adams

CORRECTIVE PLAN SHALL BE RETURNED TO

OEC BY: 12/5/25

Signature: Patricia Smillie
 (Person in Charge)
 Print Name: Patricia L. Millie

Connecticut Office of Early Childhood
Division of Licensing
 450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
 Phone (800)282-6063 www.ctoec.org Fax (860)326-0552

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Tiny Forest Childcare License # 80029 Date: 11.21.25

Observations/Corrections needed:

#69 Lead water test not observed.

#81 Observed charging cords accessible and 3 outlets unprotected in larger classroom.

#94 Lighting observed to be 5 candle feet in reading center.

#118 Ratio } upon arrival observed 12 children (6 over
 #119 Group Size } 3 and 6 under 3) mixed on playground
 #120 Barrier } without barrier.

#128(e)(8) Handwashing and Diapering procedure not posted in infant room.

#2 one child identified to be allergic to bee stings.
 Physicals states epi pen needed. No epipen on site.

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: Betty Mayer (OEC Representative)
 Print Name: Betty Mayer Caroline Wang

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Patricia Smiley (Person in Charge)
 Print Name: Patricia Millix

OEC BY: 12/5/25