



Child Care Licensing Unit

129 PLEASANT STREET CONCORD, N.H. 03301-3857

TEL. 603-271-9025

EMAIL : ccluoffice@dhhs.nh.gov

I. Program Information

STATEMENT OF FINDINGS

ISSUE DATE : 8/30/2024

VISIT DATE : 8/19/2024

VISIT TYPE : Licensed Complaint

CORRECTIVE ACTION PLAN DUE DATE : 9/20/2024

Name of the program : Spaulding Academy & Family Services

Program address : 130 Shedd Road Northfield New Hampshire 03276

License No. : CCRB-01078

Licensing Coordinator : Darlene Avery

In accordance with RSA 170-E, the department finds non-compliance with the following statutes and/or rules:

II. Non-Compliance List

Regulation number : He-C.4001.20.(a)

He-C.4001.20.(a) : Program staff shall provide care and supervision at all times to ensure that residents are safe and that their needs are met according to their developmental level, age, emotional or behavioral needs, and in accordance with their treatment plan.

Observation : The program self-reported an incident when two Residents were briefly alone together in a common area in the residence. The licensing coordinator's review of program records and video footage revealed that two residents were left unsupervised for up to three minutes in Lambert cottage. Staff A agreed in a statement that they discovered two students unsupervised in the alcove area of Lambert cottage.

Corrective Action Plan :

Completion Date :