Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Permit #: 24981 Type of Inspection: 12 Ani	nual	□ C e	Date o mplair	of Inspection: <u>16-22</u> Time of Inspection: <u>12</u> at <u> Follow Up (original inspection date</u>	•	' 、 "		
Change in Ownership or Director? Yes My If yes Name				Reason for Follow up: □ clear up pending deficien Hours of Operation: Single Shift one/Email/Fax)? □ Yes To No Overnight Care? □				
Maximum number of infants: 53	-20	<u> </u>	_ Bui	lding 2: Building 3:	o CD	EP		
Items posted in public view: License Menu Ratio C	1275(`hari) MOL	itns 🗆 l	4 facility Infants are in designated rooms? Yes	□ No	□ N/	/A	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	ziiai t	(All C	1055100	SUPERVISION 114-504	N/A		-	
Staff files are in compliance H(1-7)	C	_	N/A			CI	N N	
Training hours up-to-date K(5)(b-c)	4	_		Adequate supervision throughout facility A(1-2)		-,-	5	
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	7	7		Facility following tracking of children procedures A(3)			5	
HEALT				Ratios adequate in all classrooms and on playground B, & SAFETY 114-505	C	-	5	
HEALTH STATE OF THE STATE OF TH	C	N	N/A	a SAFETY 114-505				
Children's faces/hands are clean B(1)	21	_			С	N	1 1	
Medicine and harmful items labeled and stored properly D(2)	W)	_		Proper diaper changing practices were observed F(1-16)	0) -	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	0			Proper handwashing practices were observed G(4)			<u>_</u>	
			TE 114	No smoking/consumption of alcoholic beverage A(3)	0		1 1	
BUILDING	C		N/A	PLAYGROUND				
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	J	0		Playground equip. safe & firmly anchored B(7)	<u> </u>	N	-	
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	V			Adequate cushioning material; at least 6ft fall zone B(9)	B	<u> </u>	-	
Ceiling, floors, windows, doors free from hazards A(5)(d)	VZ	1 -		Fencing/safety barriers 4ft. in height, in good repair B(4)	+=	-	-	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. Facility free from pest problems (Insects, rodents) A(8)(b-c)	Ø	1-		Outdoor space free from hazards and litter B(2)		 "		
Garbage kept properly in plastic lined receptacles A(8) (d-i)	100	-	0	RESTING	C	N	N/	
Electrical outlets are securely covered A(11)(c)	N			Play Pens observed C(4)			V	
Sink area has running water A(12)(d)	+	1 -		Cribs meet federal standards (reviewed certificate) D(1)	Ø	_	Ī	
Soap and disposable towels available at sink A(12)(i)	V	1-		Cots, mats, cribs labeled or charted for each child D(2)	8	0	1	
Furniture, toys & equipment are clean and in good repair C(1)	Ø∕ Ø∕	-	-	PROGRAM 114-508	C	N	N/	
Furniture, toys & equipment meets the CPSC standards C(2)				Written, planned, daily program of activities that is	V			
Healthy pets/animals (Vaccination record up-to-date) E(4)	+-	 		developmentally & age appropriate observed A(1-3) Positive, non-abusive discipline practice B(1)	L			
MEAL				S 114-508	42		E	
	C	N	N/A			AL.		
Meals & snacks in compliance with USDA A(1)(b)	Ø			Round, firm foods are not offered to children under 4	С	N	N/.	
Clean, wholesome, unspoiled, properly labeled food A(4) Food preparers have proper hair restraints B(5)	V			yrs. Old, unless properly cut to prevent choking risk A(3)	8	-	무	
Refrigerators have thermometers, temp under 45°F D(2-3)	0] -		Food stored & handled properly D(1)	2	0	-0	
INFANT CARE 114-509	V			All cleaning & poisonous items stored away from food D	T	0	-	
	Ċ	N	N/A	TRANSPORTATION 114-505 I				
Infants are placed on their back to sleep A(5)(a)	0	i i	-N/A	Vehicle has propos enfety medical a	C	N	N/ı	
No bottles propped or given in cribs or on mats A/3Vc)	Ø			Vehicle has proper safety restraints & in good repair I(1)	Ø	0	0	
Food for toddlers cut in pieces ½ inch or less A(3)/k)	0		-	Checklist for loading/unloading children reviewed (2)(d) Driver's (valid) driver's license reviewed (1)(f)	0			
Food for infants cut in pieces ¼ inch or less A(3)(j)	0/	-		driver's (valid) driver's licerise reviewed (1)(f)	M		0	
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	a	0	_	C-Compliant with Regulation N-Noncompliant with Regulation				
Cups and bottles labeled with child's name & used only by that child A(3)(a)	र्घ	0	0					
Signature of Child Care Licensing Specialist: No violations noted at the time of visit Date: Dat								