## Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Permit #: 17779 Type of Inspection: Ann	nual	□ Co	Date of mplain		١ ١	<u> </u>		
Change in Ownership or Director?   Yes, No If yes, Name:	*		_	Reason for Follow up: □ clear up pending deficience  Hours of Operation: Single Shift  ne/Email/Fax)? □ Yes ✓ No Overnight Care? □				
Waximum number of children: 91 Building 1:		<b>/</b>	Buil	ding 2: Building 3:	CDE	P		
Maximum number of infants: 33	<b>= 30</b>	mont	tha - I	A feetition for the state of th		N/A		
Items posted in public view: License Menu Ratio C	Chart (	(All cl	assroo	ms) Does facility transport children?   Yes,   No   N	/A	, , ,,,,,		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503								
Sementification & STAFFING 114-303	С	l Al	NIZA	SUPERVISION 114-504				
Staff files are in compliance H(1-7)	Ø	N -	N/A	Adamusts supervising the second	С	N	N//	
Training hours up-to-date K(5)(b-c)	UE	_		Adequate supervision throughout facility A(1-2)	T A			
At least 1 person with CPR & 1st Aid on the premises K(5)(h)		<del>                                      </del>	V	Facility following tracking of children procedures A(3)	_ p			
				Ratios adequate in all classrooms and on playground B, C & SAFETY 114-505	ু থ		0	
	С	N	N/A	SAFEIT 114-303			Ļ	
Children's faces/hands are clean B(1)		-			С	N	N/A	
Medicine and harmful items labeled and stored properly D(2)	VB	0		Proper diaper changing practices were observed F(1-16)			Q	
First Aid life in facility and in the life	٦,		VZ	Proper handwashing practices were observed G(4)	Ò	0	Ø	
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	V		0	No smoking/consumption of alcoholic beverage A(3)			VZ	
PH'			ΓΕ 114-	507				
Ventilation and lighting & outfaired A (A) ( 1) (A)	C	N	N/A	PLAYGROUND	С	N	N/A	
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	W			Playground equip. safe & firmly anchored B(7)	Ø			
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)	4			Adequate cushioning material; at least 6ft fall zone B(9)	4		<del>-</del> -	
Ceiling, floors, windows, doors free from hazards A(5)(d)	<u>√</u> Z			Fencing/safety barriers 4ft. in height, in good repair B(4)	র	_		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	UZ	0	0	Outdoor space free from hazards and litter B(2)	3	<del>-</del>	0	
Facility free from pest problems (Insects, rodents) A(8)(b-c)	_ Ø			RESTING	c	ที	N/A	
Garbage kept properly in plastic lined receptacles A(8) (d-i)	<u> </u>			Play Pens observed C(4)		<del> </del>	VE	
Electrical outlets are securely covered A(11)(c)	년			Cribs meet federal standards (reviewed certificate) D(1)	va	-		
Sink area has running water A(12)(d)	[Z	0		Cots, mats, cribs labeled or charted for each child <b>D(2)</b>	D^	-		
Soap and disposable towels available at sink A(12)(i)	e e			PROGRAM 114-506	C	- N	- U	
Furniture, toys & equipment are clean and in good repair C(1)	18			Written, planned, daily program of activities that is	<del></del>	N	N/A	
Furniture, toys & equipment meets the CPSC standards C(2)	ਚ			developmentally & age appropriate observed A(1-3)	0			
Healthy pets/animals (Vaccination record up-to-date) E(4)	-		10/	Positive, non-abusive discipline practice B(1)				
			MENT	S 114-508	8	D.		
	С	N	N/A	1		M. I	NI/A	
Meals & snacks in compliance with USDA A(1)(b)	42			Round, firm foods are not offered to children under 4	C	N	N/A	
Clean, wholesome, unspoiled, properly labeled food A(4)	47			yrs. Old, unless properly cut to prevent choking risk A(3)	2	믜		
Food preparers have proper hair restraints B(5)	Ø	0		Food stored & handled properly D(1)	(D'	<u>-</u>		
Refrigerators have thermometers, temp under 45°F D(2-3)	□ □	<u> </u>		All cleaning & poisonous items stored away from food D	D'			
INFANT CARE 114-509				TRANSPORTATION 114-505	<u>س</u>			
	C	N	N/A		С	N	N/A	
Infants are placed on their back to sleep A(5)(a)	V			Vehicle has proper safety restraints & in good repair I(1)			<u>\$</u>	
No bottles propped or given in cribs or on mats A(3)(c)	V	0		Checklist for loading/unloading children reviewed (2)(d)		-	b	
Food for toddlers cut in pieces ½ inch or less A(3)(k)		0	Ø	Driver's (valid) driver's license reviewed (1)(f)	-	-		
Food for infants cut in pieces ¼ inch or less A(3)(j)			<b>-</b>			u j	D	
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation				
microwaving of beverages observed A(3)(d)	10			N-Noncompliant with Regulation				
Cups and bottles labeled with child's name & used only by that child A(3)(a)	V	0	0	No violations noted at the time of visit				
Signature of Director/Operator/Designee:								
and the control of th	لمسها	<u> </u>	4/2/	Date:				