Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

enter Director/Designee: Jill Christina Weeks nange in Ownership or Director? Yes Yo If yes, Name:			·	Hours of Operation: Single Shift ne/Email/Fax)? □ Yes ☑ No Overnight Care? □ ' ding 2: Building 3:	Yes CDE		مـــــ
aximum number of infants: 53 24 months □ 25 months □ 26 months □ 26 months □ 27 months □ 28 months □ 29 months □ 20 months □ 20 months □ 20 months □ 21 months □ 22 months □ 23 months □ 24 months □ 24 months □ 25 months □ 26 months □ 26 months □ 27 months □ 28 months □ 28 months □ 29 months □ 20 months □ 21 months □ 22 months □ 23 months □ 24 months □ 25 months □ 26 months □ 27 months □ 28 months □ 28 months □ 28 months □ 29 months □ 20 months □ 2	30 (nont	hs 🗖 I-	4 facility Infants are in designated rooms 2 Yes 🗆	No c		١.
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	ait (/	AII CII	a331001	SUPERVISION 114-504	//\ 		
MANAGEMENT, ADMINISTRATION & STAFFING 114-303	С	N	N/A	301 EKVISION 114-304	С	N	N/A
Staff files are in compliance H(1-7)			2	Adequate supervision throughout facility A(1-2)		+	5
Training hours up-to-date K(5)(b-c)			3	Facility following tracking of children procedures A(3)	16	+	
At least 1 person with CPR & 1st Aid on the premises K(5)(h)	٥		8	Ratios adequate in all classrooms and on playground B, C		*	
HEALTH	I, SA	NITA	NOITA	& SAFETY 114-505			100
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	d			Proper diaper changing practices were observed F(1-16)		0	10
Medicine and harmful items labeled and stored properly D(2)			d /	Proper handwashing practices were observed G(4)			1
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)				No smoking/consumption of alcoholic beverage A(3)	0		3
	SICA	L SI	TE 114-				
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)				Playground equip. safe & firmly anchored B(7)			0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)			Z	Adequate cushioning material; at least 6ft fall zone B(9)	0		8
Ceiling, floors, windows, doors free from hazards A(5)(d)			2	Fencing/safety barriers 4ft. in height, in good repair B(4)		O	U
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.			0	Outdoor space free from hazards and litter B(2)			0
Facility free from pest problems (Insects, rodents) A(8)(b-c)			Ø	RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)			ø	Play Pens observed C(4)			6
Electrical outlets are securely covered A(11)(c)	0		Q	Cribs meet federal standards (reviewed certificate) D(1)			6
Sink area has running water A(12)(d)	₽		6	Cots, mats, cribs labeled or charted for each child D(2)			6
Soap and disposable towels available at sink A(12)(i)			ı oʻ	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)			6	Written, planned, daily program of activities that is		_	
Furniture, toys & equipment meets the CPSC standards C(2)			ď	developmentally & age appropriate observed A(1-3)			
Healthy pets/animals (Vaccination record up-to-date) E(4)			Ó	Positive, non-abusive discipline practice B(1)			d
MEAL		_		S 114-508			1.5
	<u>C</u>	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	0			Round, firm foods are not offered to children under 4			
Clean, wholesome, unspoiled, properly labeled food A(4)			d	yrs. Old, unless properly cut to prevent choking risk A(3)			
Food preparers have proper hair restraints B(5)				Food stored & handled properly D(1)			4
Refrigerators have thermometers, temp under 45°F D(2-3) INFANT CARE 114-509			ď	All cleaning & poisonous items stored away from food D	□		ď
INTANT CARE 114-309	С	N	N/A	TRANSPORTATION 114-505 I	C	NI.	A1/6
nfants are placed on their back to sleep A(5)(a)			IN/A	Vehicle has proper safety restraints & in good repair I(1)	<u>c</u>	N	N/A
No bottles propped or given in cribs or on mats A(3)(c)			-	Checklist for loading/unloading children reviewed (2)(d)	뭐		
Food for toddlers cut in pieces ½ inch or less A(3)(k)				Driver's (valid) driver's license reviewed (1)(f)	-	-	<u> </u>
Food for induters cut in pieces 1/2 inch or less A(3)(j)			B .	Driver's (valid) driver's licerise reviewed (1)(1)			2
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	0		□ <u>/</u>	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that			B /	Transmiphanic man regulation		-	- 33

Signature of Child Care Licensing Specialist: