

| Permit #: 24741 Type of Inspection: Ann | nual | ı√C¢ | Date of mplain | | | 1 | |
|--|--|----------|-------------------|--|-----------|----------|--|
| Thange in Ownership or Director? Yes No If yes. Name: | | act in | ıfo (Pho | Reason for Follow up: clear up pending deficience Hours of Operation: Single Shift one/Email/Fax)? Yes No Overnight Care? | | | |
| Maximum number of children: 89 Building 1: | 89 | | Buil | ding 2: Building 3: | 001 | | |
| viaxillium number of infants; 86 . a 24 months | E^{2} | mon | the - L | A facility Infanta and the desired | CD | :P | |
| tems posted in public view: License Menu Ratio C | hart i | (All c | lassmo | ms) Does facility transport shildrens - Vac Alice | i NO i | ⊃ N/A | A . |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (, m o | 10001001 | mo) poes racinty transport children (🗆 162 🗆 No 🖎 | /A | | |
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | | | | SUPERVISION 114-504 | | | |
| 0) ((5) | C | N | N/A | 55. <u>21(1)</u> 5161(1) 14-504 | C | N | 61// |
| Staff files are in compliance H(1-7) | 0 | | - P | Adequate supervision throughout facility A(1-2) | 2 | | N/A |
| Training hours up-to-date K(5)(b-c) | | 0 | D/ | Facility following tracking of children procedures A(3) | 5 | | |
| At least 1 person with CPR & 1 St Aid on the premises K(5)(h) | | | Ū√ | Ratios adequate in all classrooms and on playground B. C | ; [3 | - | + |
| | H. S | ANIT. | ATION 8 | & SAFETY 114-505 | | | 1 1 |
| | С | N | N/A | | C | N | N/A |
| Children's faces/hands are clean B(1) | N A | . 🗆 | | Proper diaper changing practices were observed F(1-16) | ₩/ | 1 " | |
| Medicine and harmful items labeled and stored properly D(2) | M | 0 | | Proper handwashing practices were observed G(4) | + - | 1 - | |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | F | | | No smoking/consumption of clockelie have a 4 (2) | ♥ | <u> </u> | |
| PH\ | | | TE 114- | No smoking/consumption of alcoholic beverage A(3) | \\\ | | |
| BUILDING | | N | N/A | PLAYGROUND | | | |
| Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c) | _ 4√ | | 0 | Playground equip. safe & firmly anchored B(7) | C | N | N/A |
| No strangulation/choking/suffocation hazards A(5)(g)(i-iii) | M | | | Adequate cushioning motorials at least 00 5 % | 128 | | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | <u>-</u> | | | Adequate cushioning material; at least 6ft fall zone B(9) | \\\\ | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs | | - | | Fencing/safety barriers 4ft. in height, in good repair B(4) | ゼ | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | N | | | Outdoor space free from hazards and litter B(2) | 2/ | | |
| Garbage kept properly in plastic lined receptacles A(8) (d-i) | - - - - - - | 0 | <u> </u> | RESTING Play Pens observed C(4) | С | N | N/A |
| Electrical outlets are securely covered A(11)(c) | 1 | 5 | | | | | _¤/ |
| Sink area has running water A(12)(d) | | - | | Cribs meet federal standards (reviewed certificate) D(1) | 4 | | |
| Soap and disposable towels available at sink A(12)(i) | 4 | _ | | Cots, mats, cribs labeled or charted for each child D(2) | 4 | 0 | |
| Furniture, toys & equipment are clean and in good repair C(1) | N/ | <u>-</u> | | PROGRAM 114-506 | Ç | N | N/A |
| Furniture, toys & equipment meets the CPSC standards C(2) | _ | _ | | Written, planned, daily program of activities that is | | 200 | 12 |
| Healthy pets/animals (Vaccination record up-to-date) E(4) | 5 / | | - | developmentally & age appropriate observed A(1-3) | Z | | |
| | | | MENTS | Positive, non-abusive discipline practice B(1) | ¥ | | 0 |
| | C | N | N/A | 5 1 14-508 | | | |
| Meals & snacks in compliance with USDA A(1)(b) | Ŧ. | | | Pound firm foods are not of | С | N | N/A |
| Clean, wholesome, unspoiled, properly labeled food A(4) | | - | | Round, firm foods are not offered to children under 4 | <u>a/</u> | | |
| Food preparers have proper hair restraints B(5) | <u>2</u> | - | | yrs. Old, unless properly cut to prevent choking risk A(3) | 0/ | | |
| Refrigerators have thermometers, temp under 45°F D(2-3) | 1 | | | Food stored & handled properly D(1) | □ 01 | <u>~</u> | _0 |
| INFANT CARE 114-509 | | | ų į | All cleaning & poisonous items stored away from food D | <u> </u> | | |
| | C | , N | N/A | TRANSPORTATION 114-505 I | بيك | | |
| Infants are placed on their back to sleep A(5)(a) | 0 | | | Vehicle has proper safety soctorints & in and 1 | С | N | N/A |
| No bottles propped or given in cribs or on mats A/31/c) | 0/ | <u> </u> | - | Vehicle has proper safety restraints & in good repair I(1) | <u> </u> | | N |
| ood for toddlers cut in pieces ½ inch or less A(3)/k) | 0/ | | | Checklist for loading/unloading children reviewed (2)(d) Driver's (volid) description | <u> </u> | | <u>4</u> |
| -cod for infants cut in pieces ¼ inch or less A(3)(j) | | - | - | Driver's (valid) driver's license reviewed (1)(f) | | | N/ |
| Crock pots, bottle warmers, are inaccessible to children, No. | / | - | | C-Compliant with Boundary | <u> </u> | | |
| flicrowaving of beverages observed A(3)(d) | 4 | ᄼᆝ | _ [| C-Compliant with Regulation | | | |
| Jups and bottles labeled with child's name & used only by that | / | - | - 1 | N-Noncompliant with Regulation | | | |
| child A(3)(a) | ðø/ ∫ | - | 0 | No violations noted at the control of the control o | | | |
| | | | | No violations noted at the time of visit □ | | _ | |
| | | | | | | | |
| . 1 | | | - | | | | |
| Signature of Division of Divis | | <u> </u> | | | | | |
| Signature of Director/Operator/Designee: | | _ | | Date: 3/3/123 Refused to | | | |
| Signature of Strike | | | | Date: 3/3/23 🗖 Refused to | sign | | |
| Signature of Child Care Licensing Specialist 2000 CA | N . | 1 | | 21-10 | | | |