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

	an (/			facility Infants are in designated rooms? es and some serior some serior in designated rooms? In the serior		N/A	
MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
Staff files are in compliance H(1-7)	C	N	N/A	Adequate supervision throughout facility A(1-2)	С	N	N/A
raining hours up-to-date <b>K(5)(b-c)</b>	0	<u> </u>	9/	Facility following tracking of children procedures A(3)	2	<del> </del>	-
At least 1 person with CPR & 1 <sup>St</sup> Aid on the premises K(5)(h)		_		Ratios adequate in all classrooms and on playground B, C			-
				SAFETY 114-505			
	С	N	N/A		C	N	N/A
Children's faces/hands are clean B(1)				Proper diaper changing practices were observed F(1-16)	0	-	•
Medicine and harmful items labeled and stored properly D(2)				Proper handwashing practices were observed P(1-16)	-		
	0				0		9/
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)			E 114	No smoking/consumption of alcoholic beverage A(3)	u		4
BUILDING	C	_	N/A	PLAYGROUND	С	N	N/A
/entilation and lighting & sufficient A(2)(a-d), (4)(a-c)	- 4			Playground equip. safe & firmly anchored B(7)	_		
		-	-	Adequate cushioning material; at least 6ft fall zone B(9)	_		10
No strangulation/choking/suffocation hazards A(5)(g)(i-iii) Ceiling, floors, windows, doors free from hazards A(5)(d)				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.	0		2	Outdoor space free from hazards and litter B(2)	$\neg$		9
Facility free from pest problems (Insects, rodents) A(8)(b-c)	0	0		RESTING	문	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)		0	9	Play Pens observed C(4)			9
Electrical outlets are securely covered A(11)(c)	10	7		Cribs meet federal standards (reviewed certificate) D(1)	_		9
Sink area has running water A(12)(d)	-	-		Cots, mats, cribs labeled or charted for each child <b>D(2)</b>	_		9
		0		PROGRAM 114-506	c	N	N/A
Soap and disposable towels available at sink A(12)(i)				Written, planned, daily program of activities that is	Ŭ	-14	IWA
Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets the CPSC standards C(2)	0	0		developmentally & age appropriate observed A(1-3)	0		₽∕
Healthy pets/animals (Vaccination record up-to-date) E(4)		<u> </u>		Positive, non-abusive discipline practice B(1)			
				S 114-508			
MEAC	C	Ñ	N/A	114-300	С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)			10/	Round, firm foods are not offered to children under 4			1/
Clean, wholesome, unspoiled, properly labeled food A(4)		4		yrs. Old, unless properly cut to prevent choking risk A(3)		0	1
Food preparers have proper hair restraints B(5)	0	-		Food stored & handled properly D(1)	0		0
Refrigerators have thermometers, temp under 45°F D(2-3)	_	70		All cleaning & poisonous items stored away from food D	Q.	<b>′</b> □	0
INFANT CARE 114-509				TRANSPORTATION 114-505 I		IO	
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	Q/	<b>7</b> 0		Vehicle has proper safety restraints & in good repair I(1)		0	9
No bottles propped or given in cribs or on mats A(3)(c)	0	<b>7</b> 0	0	Checklist for loading/unloading children reviewed (2)(d)	0	0	2
Food for toddlers cut in pieces ½ inch or less A(3)(k)			9	Driver's (valid) driver's license reviewed (1)(f)			0
Food for infants cut in pieces ¼ inch or less A(3)(j)			1				
Crock pots, bottle warmers, are inaccessible to children, No		_		C-Compliant with Regulation			
microwaving of beverages observed A(3)(d)			-	N-Noncompliant with Regulation			
HILLOWAYING OF DEACHARD ANGELACO WIGHTING							