| | Off ON VI | Email/ Email/ Email/ Emails Email/ Email/ Email/ Email/ Email/ Email/ Email/ Email/ Email/ Email/ Email/ Email/ Email/ Email/ Email/ Email/ Email/ | Child Ca ORM FC Fax)? uilding 2 uilding 3 uilding 2 uilding 2 uil | 2: Building 3: lity Infants are in designated rooms? diffes I No Does facility transport children? I fes I No S dif No Overnight Care? I fes I No | on: <u>1≗0</u> □ Com on | 5 <u>0-</u> 2 | 2 (3) |
|--|--------------|--|--|--|---------------------------------------|---------------|-------|
| MANAGEMENT, ADMINISTRATION & STAFFING 114-503 | С | N | N/A | SUPERVISION 114-504 | | N | N1/A |
| Staff files are in compliance H(1-7) | | | | Adequate supervision throughout facility A(1-2) | C Ser | | N/A |
| Training hours up-to-date K(5)(b-c) | 8 | | | Facility following tracking of children procedures A(3) | Ø | | |
| At least 1 person with CPR & 1 st Aid on the premises K(5)(h) | R. | | 0 | Ratios adequate in all classrooms and on playground B, C | 18 | | |
| | 1 | | | & SAFETY 114-505 | | | |
| | С | N | N/A | | С | N | N/A |
| Children's faces/hands are clean B(1) | R. | | | Proper diaper changing practices were observed F(1-16) | 0 | | 81 |
| Medicine and harmful items labeled and stored properly D(2) | V | 0 | | Proper handwashing practices were observed G(4) | | 0 | K |
| First Aid kit in facility and in vehicle if transport E(1), I(1)(g) | | | 4 | No smoking/consumption of alcoholic beverage A(3) | 15 | | |
| Current Emergency Preparedness Plan H(3) | V | | 0 | Emergency Medical Plan C(1) | 12/ | 0 | |
| PHYSICAL | · · | | | | - qe | | |
| BUILDING. | С | N | N/A | PLAYGROUND | С | N | N/A |
| Ventilation and lighting & sufficient A(2)(a-d), (4) | V | 0 | | Playground equip. safe & firmly anchored B(7) | V | | |
| No strangulation/choking/suffocation hazards A(5)(g) | ler. | | | Adequate cushioning material; at least 6ft fall zone B(9) | 10 | | |
| Ceiling, floors, windows, doors free from hazards A(5)(d) | V | | | Fencing/safety barriers 4ft. in height, in good repair B(4) | R | | |
| Building(s) temp between 68-80°F A(7) If no, close in 4 hrs. | M | | 0 | Outdoor space free from hazards and litter B(2) | 6 | | |
| Facility free from pest problems (Insects, rodents) A(8)(b-c) | 10 | | 0 | RESTING | C | N | N/A |
| All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4) | K | C | ٥ | Play Pens observed C(4) | o | Ď | 8 |
| Electrical outlets are securely covered A(11)(c) | N/ | | | Cribs meet federal standards (reviewed certificate) D(1) | i i i i i i i i i i i i i i i i i i i | | 0 |
| Sink area has running water A(12)(d) | Ľ | | | Cots, mats, cribs labeled or charted for each child D(2) | K | | |
| Soap and disposable towels available at sink A(12)(i) | V | D | | PROGRAM 114-506 | С | N | N/A |
| Furniture, toys & equipment are clean and in good repair C(1) | ľ | | | Written, planned, daily program of activities that is | | | |
| Furniture, toys & equipment meets the CPSC standards C(2) | ľ | | | developmentally & age appropriate observed A(1-3) | V | | |
| Healthy animals, not permitted if allergic E(4) | | a | 8/ | Positive, non-abusive discipline practice B(1) | K | D | |
| Other environmental allergies (Policy #120) | V | | | | V | | |
| MEAL REQU | - | | | 08 | | | |
| | С | Ν | N/A | 그 그는 바이는 것은 것은 것은 것이 않는 것 같 | С | Ν | N/A |
| Meals & snacks in compliance with USDA A(1)(b) | Ø | | | Round, firm foods are not offered to children under 4 yrs. old, | ~ | | |
| Clean, wholesome, unspoiled, properly labeled food A(4) | 2 | | | unless properly cut to prevent choking risk A(3) | T | | - D |
| Food preparers have proper hair restraints B(5) | 0 | | * | Food stored & handled properly D(1) | | | 0 |
| Refrigerators have thermometers, temp under 45°F D(2-3) Prevention and response to food allergies A(9-10) | 187 197 | | | All cleaning & poisonous items stored away from food D(8) | e V | | |
| INFANT CARE 114-509 | | | | TRANSPORTATION 114-505 I | | | |
| | С | N | N/A | | Ċ | N | N/A |
| Infants are placed on their back to sleep A(5)(a) | | 0 | | Vehicle has proper safety restraints & in good repair I(1) | | | 2 |
| No bottles propped or given in cribs or on mats A(3)(c) | U | D | a | Checklist for loading/unloading children reviewed (2)(d) | | | R |
| Food for toddlers cut in pieces ½ inch or less A(3)(k) | K | | | Driver's (valid) driver's license reviewed (1)(f) | | | 6 |
| Food for infants cut in pieces ¼ inch or less A(3)(j) | Ľ | | | | | 11 | |
| Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d) | 5 | | D | C-Compliant with Regulation N-Noncompliant with Regulation | | 1.47 | |
| Cups and bottles labeled with child's name & used only by that child | 12 | | 0 | Violations noted at the time of visit a Yes No | | | |
| A(3)(a) Any violations corrected onsite a vest two DSS Form 2910 needed a vest No | | | | | | | |
| Signature of Director/Operator/Designee: Uppul Brom Date: 4-16-25 Date: 4-16-25 | | | | | | | |
| Signature of Child Care Licensing Specialist: Child Apple Addis Date: 411612025 | | | | | | | |