	Time of Inspection: Annual Follow Up (Original Inspection Date: /_/) Reason for Follow up: Pending Deficiencies	Reason for Follow up:					
Center Director/Designee: Sylvia White							
Change in Ownership or Director? • Yes of No If yes, Name: Maximum number of children: 142 Maximum number of infants: 51 Items posted in public view: • License • Menu • Ratio Chart (All ABC Quality Yes Head Start • Yes • No Pu Hours of Operation: M- 6:30AM- 6:00PM T- 6:30AM- 6:00PM W- 6:30AM	classro Iblic S	nths i coms ichoc) > is ⊡ Ye	sillity Infants are in designated rooms? IFYES IN NO Does facility transport children? IFYES IN NO es INO Overnight Care? IFYES INO			
MANAGEMENT, ADMINISTRATION & STAFFING 114-503			1.201	SUPERVISION 114-504	a 1.58		
		-N	N/A		C	N	N/A
Staff files are in compliance H(1-7)	1			Adequate supervision throughout facility A(1-2)			-
Training hours up-to-date K(5)(b-c)			0	Facility following tracking of children procedures A(3)		2	-
At least 1 person with CPR & 1 st Aid on the premises K(5)(h)		0		Ratios adequate in all classrooms and on playground B, C		2	0
HEA	C C	1	ATION N/A	& SAFETY 114-505	С	N	NI/A
		N	1				N/A
Children's faces/hands are clean B(1)	ľ		<u> </u>	Proper diaper changing practices were observed F(1-16)	0		-
Medicine and harmful items labeled and stored properly D(2)	E			Proper handwashing practices were observed G(4)		-	-
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	N.	9		No smoking/consumption of alcoholic beverage A(3)	×		
Current Emergency Preparedness Plan H(3)	1			Emergency Medical Plan C(1)	Ľ	Ο	D
PHYSICA		r	r				
BUILDING	C	N	N/A	PLAYGROUND	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	R.		a	Playground equip. safe & firmly anchored B(7)	E,	D	
No strangulation/choking/suffocation hazards A(5)(g)	9	. 🗆	0	Adequate cushioning material; at least 6ft fall zone B(9)	e		
Ceiling, floors, windows, doors free from hazards A(5)(d)	2			Fencing/safety barriers 4ft. in height, in good repair B(4)		D	
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	6		0	Outdoor space free from hazards and litter B(2)			
Facility free from pest problems (Insects, rodents) A(8)(b-c) All potentially harmful items including cleaning supplies, flammable		0		RESTING Play Pens observed C(4)	C	N	N/A
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)	6	0		ridy relis observed 6(4)	~	-	D
Electrical outlets are securely covered A(11)(c)			0	Cribs meet federal standards (reviewed certificate) D(1)	6		
Sink area has running water A(12)(d)				Cots, mats, cribs labeled or charted for each child D(2)			
				PROGRAM 114-506	C	N	N/A
Soap and disposable towels available at sink A(12)(i) Furniture, toys & equipment are clean and in good repair C(1)	1	¢		Written, planned, daily program of activities that is	- V		
Furniture, toys & equipment are clean and in good repair C(1) Furniture, toys & equipment meets the CPSC standards C(2)			0	developmentally & age appropriate observed A(1-3)			
Healthy animals, not permitted if allergic E(4)				Positive, non-abusive discipline practice B(1)			
			0		0		
Other environmental allergies (Policy #120) MEAL REQU	IREM		□ S 114-5	08			
	C	N	N/A		С	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	ð			Round, firm foods are not offered to children under 4 yrs. old,			
Clean, wholesome, unspoiled, properly labeled food A(4)		0	0	unless properly cut to prevent choking risk A(3)		0	
Food preparers have proper hair restraints B(5)			D	Food stored & handled properly D(1)	V		
Refrigerators have thermometers, temp under 45°F D(2-3)	4			All cleaning & poisonous items stored away from food D(8)		9	0
Prevention and response to food allergies A(9-10)	Z		a		9		
INFANT CARE 114-509		M	NI/A	TRANSPORTATION 114-505 I	C	N	N/A
Infants are placed on their back to sleep A(5)(a)	C M	N	N/A	Vehicle has proper safety restraints & in good repair I(1)			IN/A
No bottles propped or given in cribs or on mats A(3)(c)				Checklist for loading/unloading children reviewed (2)(d)			2
Food for toddlers cut in pieces ½ inch or less A(3)(k)				Driver's (valid) driver's license reviewed (1)(f)			0/
Food for infants cut in pieces ½ inch or less A(3)(i)			0	T survey of figured and the income of the fight			
Crock pots, bottle warmers, are inaccessible to children, No				C-Compliant with Regulation	C. West	COR.	
microwaving of beverages observed A(3)(d)	•			N-Noncompliant with Regulation	NHR I		
Cups and bottles labeled with child's name & used only by that child A(3)(a)	-	ö	0	Violations noted at the time of visit of Yes □ No Any violations corrected onsite of Yes □ No DSS Form 2910 n		o Yes.	No
Signature of Child Care Licensing Specialist:							