### Staff files are in compliance H(1-7)
- Yes [✓]  
- No [ ]  
- N/A [ ]

### Adequate supervision throughout facility A(1-2)
- Yes [✓]  
- No [ ]  
- N/A [ ]

### Training hours up-to-date K(5)(b-c)
- Yes [✓]  
- No [ ]  
- N/A [ ]

### Facility following tracking of children procedures A(3)
- Yes [✓]  
- No [ ]  
- N/A [ ]

### At least 1 person with CPR & 1st Aid on the premises K(5)(h)
- Yes [✓]  
- No [ ]  
- N/A [ ]

### Ratios adequate in all classrooms and on playground B, C
- Yes [✓]  
- No [ ]  
- N/A [ ]

### Health, Sanitation & Safety 114-505

#### Children's faces/hands are clean B(1)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### Medicine and harmful items labeled and stored properly D(2)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### Proprietary diaper changing practices were observed F(1-16)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### First Aid kit in facility and in vehicle if transport E(1), (11)(g)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### No smoking/consumption of alcoholic beverage A(3)
- Yes [✓]  
- No [ ]  
- N/A [ ]

### Physical Site 114-507

#### Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### No strangulation/choking/suffocation hazards A(5)(g)(i-iii)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### Ceiling, floors, windows, doors free from hazards A(5)(d)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### Building(s) temp between 68-80°F A(7) if no, close in 4 hrs.
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### Facility free from pest problems (Insects, rodents) A(8)(b-c)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### Garbage kept properly in plastic lined receptacles A(8)(d-i)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### Electrical outlets are securely covered A(11)(c)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### Sink area has running water A(12)(d)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### Soap and disposable towels available at sink A(12)(l)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### Furniture, toys & equipment are clean and in good repair C(1)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### Healthy pets/animals (Vaccination record up-to-date) E(4)
- Yes [✓]  
- No [ ]  
- N/A [ ]

### Program 114-506

#### Cribs meet federal standards (reviewed certificate) D(1)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### Cots, mats, cribs labeled or charted for each child D(2)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### Positive, non-abusive discipline practice B(1)
- Yes [✓]  
- No [ ]  
- N/A [ ]

### Meal Requirements 114-508

#### Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### Food stored & handled properly D(1)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### All cleaning & poisonous items stored away from food D(1)
- Yes [✓]  
- No [ ]  
- N/A [ ]

### Infant Care 114-509

#### Vehicle has proper safety restraints & in good repair l(1)
- Yes [✓]  
- No [ ]  
- N/A [ ]

### Transportation 114-505

#### Checklist for loading/unloading children reviewed (2)(d)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### Driver's (valid) driver's license reviewed (1)(f)
- Yes [✓]  
- No [ ]  
- N/A [ ]

#### No violations noted at the time of visit
- Yes [✓]  
- No [ ]  
- N/A [ ]

### Signature of Director/Operator/Designee:

[Signature]

Date: 10-24-19 [✓ Refused to sign]

### Signature of Child Care Licensing Specialist:

[Signature]

Date: 10-24-19