Office of Child Care Licensing INSPECTION VISIT FORM FOR LICENSED CENTERS

Reason for Follow up: clear up pending deficiency consists of Self-Report 29316 Hours of Operation: Single Shift ny changes in contact info (Phone/Email/Fax)? yes No Overnight Care? yes No Off yes, Name: Building 1: Building 2: Building 3: CDEP 24 months 30 months 1-4 facility Infants are in designated rooms? yes No N/A No Pation Chart (All classrooms) Does facility transport children? yet yes No N/A SUPERVISION 114-504 C N N/A C N N/A G 114-503 SUPERVISION 114-504 C N N/A G 144-503 SUPERVISION 114-504 C N N/A HEALTH. SANITATION & SAFETY 114-505 C N N/A Proper diaper changing practices were observed F(1-16) Properly D(2)
Infants are in designated rooms? Yes No NA Part of Chart (All classrooms) Infants are in designated rooms? Yes No NA
SUPERVISION 114-504 C N N/A Adequate supervision throughout facility A(1-2) Facility following tracking of children procedures A(3) Facility following tracking of children procedures A(3) Ratios adequate in all classrooms and on playground B, C HEALTH. SANITATION & SAFETY 114-505 C N N/A Proper diaper changing practices were observed F(1-16) Properly D(2) Proper handwashing practices were observed G(4) No smoking/consumption of alcoholic beverage A(3) PHYSICAL SITE 114-507 C N N/A PLAYGROUND C N N
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The state of the s
NgN(-iii) Adequate cushioning material; et least 69 fell anno 1900
A(5)(d) Francisco (a) February (a) February (b) February (b) February (c)
© III 4 N/S. Ø □ □ Outdoor space free from bazards and litter B(n)
A(8)(b-c)
A(8) (d-i) Play Pens observed C(4)
Cribs meet federal standards (reviewed certificate) D(1)
□ □ □ □ Cots mats cribs labeled or charted for each shill B(0)
(III) DPOCRAMAAA roc
repair C(1) Written, planned, daily program of activities that is
Idards C(2) Ø 🗆 🗗 developmentally & age appropriate observed A(1-3)
ite) E(4)
WEAL REQUIREMENTS 114-508
and A/A)
Food stored & handled assessed Biddy
3 - Police in a color day in the 1000 B
C AL AU/A
Vehicle has proper safety restraints & in good consist (4)
3)(C) D Checklist for loading/unloading children reviews 4 (2) 15
(K) Driver's (valid) driver's license reviewed (1)(f)
N-Noncompliant with Pagulation
only by that
C N N/A Round, firm foods are not offered to children under 4 yrs. Old, unless properly cut to prevent choking risk A(3) FD(2-3) C N N/A C N N