Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Center Director/Designee: Christine Massey Skelton Change in Ownership or Director? Yes No If yes, Name: _	ontac	Com t info	plaint (Phon	nspection: 1/22/2Z Time of Inspection: 12:00 Follow Up (original inspection date Reason for Follow up: clear up pending deficiency Hours of Operation: Single Shift E/Email/Fax)? Yes No Overnight Care? Yes Yes Building 3: Deficiency) □ Se	If-Rep	
Maximum number of infants: 48 24 months	30 n	nonth	is 🗆 I-4	facility Infants are in designated rooms? re Yes 🗆	No 🗆		
tems posted in public view:	art (A	All cla	ssroon	ns) Does facility transport children? & Yes 🗆 No 🗆 N/	A		
MANAGEMENT, ADMINISTRATION & STAFFING 114-503	100	900	2015	SUPERVISION 114-504	68	7 K	risk.
	С	N	N/A		С	N	N/A
Staff files are in compliance H(1-7)	P		0	Adequate supervision throughout facility A(1-2)	Ø	0	0
Training hours up-to-date K(5)(b-c)				Facility following tracking of children procedures A(3)	1		0
At least 1 person with CPR & 1 St Aid on the premises K(5)(h)	뫄		D	Ratios adequate in all classrooms and on playground B, C	Ø		0
HEALTH, SANITATION & SAFETY 114-505							
	С	N	N/A		С	N	N/A
Children's faces/hands are clean B(1)	Ø			Proper diaper changing practices were observed F(1-16)	0		0
Medicine and harmful items labeled and stored properly D(2)	æ			Proper handwashing practices were observed G(4)	12		0
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	ø		D.	No smoking/consumption of alcoholic beverage A(3)	2		
PHYS	SICA		E 114-				17.3
BUILDING	С	N	N/A	PLAYGROUND		N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)(a-c)	Ø			Playground equip. safe & firmly anchored B(7)	Ø		0
No strangulation/choking/suffocation hazards A(5)(g)(i-iii)				Adequate cushioning material; at least 6ft fall zone B(9)	4	□	
Ceiling, floors, windows, doors free from hazards A(5)(d)			0	Fencing/safety barriers 4ft. in height, in good repair B(4)	0		
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	2			Outdoor space free from hazards and litter B(2)	2		
Facility free from pest problems (Insects, rodents) A(8)(b-c)	2		0	RESTING	С	N	N/A
Garbage kept properly in plastic lined receptacles A(8) (d-i)	<u> </u>			Play Pens observed C(4)			1
Electrical outlets are securely covered A(11)(c)	12	а	0	Cribs meet federal standards (reviewed certificate) D(1)	<i>P</i>		0
Sink area has running water A(12)(d)	4			Cots, mats, cribs labeled or charted for each child D(2)	D		
Soap and disposable towels available at sink A(12)(i)	卫		0	PROGRAM 114-506	С	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	8			Written, planned, daily program of activities that is		0	
Furniture, toys & equipment meets the CPSC standards C(2)	2		0	developmentally & age appropriate observed A(1-3)	ب		
Healthy pets/animals (Vaccination record up-to-date) E(4)	DEC		2	Positive, non-abusive discipline practice B(1)	Ø	₽	0
MEAL REQUIREMENTS 114-508 C N N/A C							N/A
Meals & snacks in compliance with USDA A(1)(b)			IN/A	Round, firm foods are not offered to children under 4	<u>D</u>	N .	IN/A
Clean, wholesome, unspoiled, properly labeled food A(4)	100	 	0	yrs. Old, unless properly cut to prevent choking risk A(3)	2	ū	-
Food preparers have proper hair restraints B(5)	4	<u> </u>		Food stored & handled properly D(1)		0	0
Refrigerators have thermometers, temp under 45°F D(2-3)	3			All cleaning & poisonous items stored away from food D	1		
INFANT CARE 114-509	in the			TRANSPORTATION 114-505 I		102	
	С	N	N/A		С	N	N/A
Infants are placed on their back to sleep A(5)(a)	<i>D</i>			Vehicle has proper safety restraints & in good repair I(1)	2		0
No bottles propped or given in cribs or on mats A(3)(c)	12			Checklist for loading/unloading children reviewed (2)(d)	Ø		0
Food for toddlers cut in pieces ½ inch or less A(3)(k)	Ø			Driver's (valid) driver's license reviewed (1)(f)			0
Food for infants cut in pieces 1/4 inch or less A(3)(j)	2			STANCT AND VALUE OF THE PARTY OF THE PARTY.			(Hervi)
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	, Z	0	0	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	Ø		o o	No violations noted at the time of visit,			
Signature of Child Core Licensing Specialist:							