

CARE 4 KIDS-EXEMPT CENTER HEALTH & SAFETY INSPECTION FORM

☐ INITIAL
 ☐ ANNOUNCED FULL/ PARTIAL
 ☐ FOLLOW UP
 ☐ OTHER _____

| | | | | |
|--|--|--|-------------------------------|----------------------------|
| Program Name: Address: Town: Operator: Person in Charge: Email: | DCEX Number: Telephone: Ages Served: Hours/Days of Operation: Summer Care: | Date of Inspection: Time of Arrival: <table style="width: 100%;"> <tr> <td style="width: 50%;"># of children present:</td> <td style="width: 50%;"># of staff present:</td> </tr> </table> | # of children present: | # of staff present: |
| # of children present: | # of staff present: | | | |
| Instruction Codes: √ = Met/No violation found O = Not Met/Violation found N/A = Not applicable at this time | | | | |
| <u>Administration</u> <ul style="list-style-type: none"> <input type="checkbox"/> 3. Managing Child Behavior <input type="checkbox"/> 3a. Child Protection <input type="checkbox"/> 4. Mandated reporting <input type="checkbox"/> 5. Policies: discipline/supervision/child abuse & neglect/general operating policies/personnel <input type="checkbox"/> 6. Staff training on policies/plans/procedures <input type="checkbox"/> 6a. Administration of Medication policies <input type="checkbox"/> 6b. Medication training attestation <input type="checkbox"/> 6c. Permit enrollment of children with asthma, allergies and diabetes <input type="checkbox"/> 7. Ensuring health & safety <input type="checkbox"/> 9. Emergency plans/drills practiced annually <input type="checkbox"/> 10. Serious injuries reported to OEC next business day <input type="checkbox"/> 11. Access <input type="checkbox"/> 12. Cooperation <input type="checkbox"/> 13. False/misleading statements/documents <input type="checkbox"/> 14. Motor vehicle laws/transportation <input type="checkbox"/> 14a. Fire marshal certificate/fire drills <u>Staffing</u> <ul style="list-style-type: none"> <input type="checkbox"/> 15. Person in charge/over 18/on site <input type="checkbox"/> 16. Supervision <input type="checkbox"/> 17. Ratios- 1:15 for >age 11, 1:12 for >age 6, 1:10 for <age 6 <input type="checkbox"/> 18. Group Size- maximum 20 children <input type="checkbox"/> 21. Lifeguard certified <input type="checkbox"/> 25b. Background Checks <input type="checkbox"/> 25c. Annual Professional Development <u>Record Keeping</u> <ul style="list-style-type: none"> <input type="checkbox"/> 26. Children's enrollment/permission records <input type="checkbox"/> 26a. Parent permissions (emergencies, authorized release, field trips, transportation) <input type="checkbox"/> 27. Immunization attestation <input type="checkbox"/> 27a. Individual plan of care <input type="checkbox"/> 28. Injury & accident records 2 yrs/parents informed | <u>Physical Plant and Program Practices</u> <ul style="list-style-type: none"> <input type="checkbox"/> 29. Buildings/equipment safe & sanitary <input type="checkbox"/> 30. Potentially hazardous substances/materials handled safely/locked <input type="checkbox"/> 31. Peeling Paint: Sample Taken - Y/N Building Pre-78: Y/N Lead Test: Y/N Results: _____ <input type="checkbox"/> 32. Manufacturer guidelines followed/good repair <input type="checkbox"/> 33. Outdoor area protected/fences 4 ft <input type="checkbox"/> 34. Swimming areas conform to 19-13-B33b <input type="checkbox"/> 41. First aid kit accessible <u>Infants and Toddlers</u> _____ <ul style="list-style-type: none"> <input type="checkbox"/> 42. Ratio: 1 Staff to 4 Children <input type="checkbox"/> 43. Group Size no larger than 8 <input type="checkbox"/> 44. Diapering area sturdy/safety rail/nonporous <input type="checkbox"/> 45. Diapering area washed/disinfected <input type="checkbox"/> 46. Hand washing policy posted/followed <input type="checkbox"/> 47. Diapering policy posted/followed <input type="checkbox"/> 48. Diapers discarded in covered waste receptacle <input type="checkbox"/> 49. Infants to sleep on back <input type="checkbox"/> 50. Cribs/beds used safe/snug mattress <input type="checkbox"/> 51. Cribs/beds free of hazards <input type="checkbox"/> 52. Cribs/beds unobstructed view <input type="checkbox"/> 53. Cribs meet CPSC standards <input type="checkbox"/> 54. Toys washed/sanitized <input type="checkbox"/> 55. Toys/objects at least 1 ¼ inches <input type="checkbox"/> 56. Plastic bags/balloons/Styrofoam inaccessible | | | |
| Signature of OEC Representative | Written Corrective Action Plan Due to OEC by: | | | |
| Printed Name | Signature of Person in Charge | | | |
| Printed Name | Printed Name | | | |