

### LARGE CHILD CARE HOME INSPECTION REPORT

INSPECTION DATE/TIME/DURATION:																																																					
PROVIDER ID:	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">INSPECTION TYPE</th> </tr> </thead> <tbody> <tr><td style="width:10%;"></td><td>Initial Application</td></tr> <tr><td></td><td>Conversion</td></tr> <tr><td></td><td>Mandatory Review</td></tr> <tr><td></td><td>Full</td></tr> <tr><td></td><td>Complaint Investigation</td></tr> <tr><td></td><td>Monitoring</td></tr> <tr><td></td><td>Other</td></tr> </tbody> </table>			INSPECTION TYPE			Initial Application		Conversion		Mandatory Review		Full		Complaint Investigation		Monitoring		Other																																		
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TELEPHONE:	E-MAIL:																																																				
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**PART 1 - MANDATORY REVIEW ITEMS**

- INSTRUCTIONS: (1) Review each regulation that applies to the inspection being conducted.  
 (2) The compliance status of an item listed under Part 2 may be recorded when deemed necessary.  
 (3) Initial/Resumption/Conversion/Full Inspection - Complete both Part 1 and Part 2.

**C = In Compliance, D = Discussed, N = Not in Compliance, X = Not Inspected, NA = Not Applicable**

- |  |   |
|--|---|
| ____.02.01D Registration Conspicuously Displayed           | ____.07.02 Abuse and Neglect Reporting        |
| ____.03.04C Emergency Forms                                | ____.07.06 Child Security                     |
| ____.03.05B Staffing Pattern Posted                        | ____.08.01A Individualized Attention and Care |
| ____.03.06A, E-F Staff/Resident/ Change Notification       | ____.08.02B Supervision by Qualified Staff    |
| ____.04.02 Child Capacity                                  | ____.08.03 Group Size and Staffing            |
| ____.05.03 Rooms Used for Care                             | ____.08.08 Rest Time Supervision              |
| ____.05.08B Diapering Area                                 | ____.09.04 Rest Furnishings                   |
| ____.05.11 Cleanliness and Sanitation                      | ____.10.01A(4) Emergency Escape Route Posted  |
| ____.05.12 Outdoor Activity Area                           | ____.10.01C Emergency Contact Information     |
| ____.06.05G Director – Continued Training                  | ____.10.04 Potentially Hazardous Items        |
| ____.06.06D Family Child Care Teacher – Continued Training | ____.10.05 Rest Time Safety                   |
| ____.06.07A(3)-(4) Aides – Continued Training              | ____.12.04A Food Safety                       |

**PART 2 – GENERAL COMPLIANCE REVIEW**

- INSTRUCTIONS: The compliance status of an item listed under Part 1 is excepted (exc.) from recording under Part 2.

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**CHAPTER 02 LICENSE APPLICATION & APPLICATION REQUIREMENTS**

- \_\_\_\_.03B Maintenance of Continuing Registration  
 \_\_\_\_ .04B Conditional Registration

**CHAPTER 03 MANAGEMENT & ADMINISTRATION**

- \_\_\_\_.01 Advertisement  
 \_\_\_\_ .02 Admission to care  
 \_\_\_\_ .03 Program records

**PART 2 – GENERAL COMPLIANCE REVIEW**

**INSTRUCTIONS:** The compliance status of an item listed under Part 1 is excepted (**exc.**) from recording under Part 2.

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**CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T**

- \_\_\_\_.04 Child records (**exc. C**)
- \_\_\_\_.05 Staff records (**exc. B**)
- \_\_\_\_.06 Notifications (**exc. A, E, F**)
- \_\_\_\_.07 Change of operation
- \_\_\_\_.08 Variances

**CHAPTER 04 OPERATIONAL REQUIREMENTS**

- \_\_\_\_.01 Hours of Care
- \_\_\_\_.03 Enrollment and Attendance

**CHAPTER 05 HOME ENVIRONMENT AND EQUIPMENT**

- \_\_\_\_.01 Suitability of Home
- \_\_\_\_.02 Accessibility
- \_\_\_\_.04 Home Repair and Maintenance
- \_\_\_\_.05 Lead-Safe Environment
- \_\_\_\_.06 Ventilation and Temperature
- \_\_\_\_.07 Water Supply
- \_\_\_\_.08 Sanitary Facilities and Supplies (**exc. B**)
- \_\_\_\_.09 Lighting
- \_\_\_\_.10 Telephone and Communication
- \_\_\_\_.13 Swimming Facilities

**CHAPTER 06 STAFF**

- \_\_\_\_.01 Minimum Staff Age
- \_\_\_\_.02 Staff Orientation
- \_\_\_\_.03 Suitability for Employment
- \_\_\_\_.04 Staff Health
- \_\_\_\_.05 Child Care Home Directors (**exc. G**)
- \_\_\_\_.06 Family Child Care Teachers (**exc. D**)
- \_\_\_\_.07 Aides (**exc. A(3)-(4)**)
- \_\_\_\_.08 Substitutes
- \_\_\_\_.09 Support Personnel
- \_\_\_\_.10 Volunteers

**CHAPTER 07 CHILD PROTECTION**

- \_\_\_\_.01 Prohibition of Abuse, Neglect, Injurious Treatment
- \_\_\_\_.03 Child Discipline
- \_\_\_\_.04 Parental Access
- \_\_\_\_.05 Authorized Release

**CHAPTER 08 CHILD SUPERVISION**

- \_\_\_\_.01 Individualized Attention and Care (**exc. A**)
- \_\_\_\_.02 Supervision by Qualified Staff (**exc. B**)
- \_\_\_\_.04 Variations in Group Size
- \_\_\_\_.05 Supervision during Water Activities

**PART 2 – GENERAL COMPLIANCE REVIEW**

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**CHAPTER 08 CHILD SUPERVISION, CON'T**

- \_\_\_\_.06 Supervision during Transportation
- \_\_\_\_.07 Playground Supervision

**CHAPTER 09 PROGRAM REQUIREMENTS**

- \_\_\_\_.01 Schedule of Daily Activities for All Children
- \_\_\_\_.02 Activity Plans for Infants and Toddlers
- \_\_\_\_.03 Activity Materials, Equipment, Furnishings
- \_\_\_\_.05 Equipment for Infants and Toddlers
- \_\_\_\_.06 Storage

**CHAPTER 10 SAFETY**

- \_\_\_\_.01 Emergency Safety Requirements [exc. A(4) & C]
- \_\_\_\_.02 First Aid and CPR
- \_\_\_\_.03 Safe use of Materials and Equipment
- \_\_\_\_.06 Transportation

**CHAPTER 11 HEALTH**

- \_\_\_\_.01 Exclusion for Acute Illness
- \_\_\_\_.02 Infectious and Communicable Diseases

**CHAPTER 11 HEALTH, CON'T**

- \_\_\_\_.03 Preventing Spread of Diseases
- \_\_\_\_.04 Medication Administration and Storage
- \_\_\_\_.05 Smoking
- \_\_\_\_.06 Alcohol and Drugs

**CHAPTER 12 NUTRITION**

- \_\_\_\_.01 Food Service
- \_\_\_\_.02 Modified Diet
- \_\_\_\_.03 Food Sources
- \_\_\_\_.04 Food Storage and Preparation (exc. A)
- \_\_\_\_.05 Food Preparation Area and Equipment
- \_\_\_\_.06 Feeding Infants and Toddlers

**CHAPTER 13 EDUCATIONAL PROGRAMS**

- \_\_\_\_.06 Personnel Qualifications
- \_\_\_\_.07 Educational Programs

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**CHAPTER 13 EDUCATIONAL PROGRAMS, CON'T**

\_\_\_\_.08 Child Records

\_\_\_\_.09 Health, Fire Safety, Zoning

**CHAPTER 14 INSPECTIONS**

\_\_\_\_.01 Inspections

\_\_\_\_\_  
Signature of Provider

\_\_\_\_\_  
Signature of Agency Representative

\_\_\_\_\_  
Date

