

CHILD CARE ASSISTANCE PROGRAM

Monitoring Visit Summary

Provider information

Legal nonlicensed providers who care for unrelated children on child care assistance must have an annual monitoring visit. The monitoring visit helps ensure the provider complies with health and safety requirements. Agencies use the [Child Care Assistance Program Legal Nonlicensed Provider Monitoring Checklist \(DHS-7867\)](#) to determine compliance. Providers must meet all applicable standards to continue receiving child care assistance payments.

| PROVIDER IDENTIFIER | DATE OF VISIT | VISIT RESULT | DATE OF COMPLIANCE (if passed) |
|---------------------|---------------|--------------|--------------------------------|
| 39492 | 10/11/2023 | Pass | 10/11/2023 |

Corrective actions

For some indicators, providers may correct an issue on site or submit documentation after the visit. Did the provider need to perform a corrective action for any indicators?

No Yes

If yes, which indicator(s) was met through corrective action?

| | |
|---|---|
| 1. | CATEGORY Building and physical premises safety |
| INDICATOR A fire extinguisher is maintained in the kitchen cooking area. | |
| WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation | |
| COMMENTS 2nd home visit on 10/2/023. 2A10BC extinguisher purchased | |

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|---|---|
| 2. | CATEGORY Building and physical premises safety |
| INDICATOR Knives, tools, matches, and other potentially hazardous materials are inaccessible to children. | |
| WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input checked="" type="radio"/> Corrected on site <input type="radio"/> Submitted documentation | |
| COMMENTS | |

| | |
|---|------------------------------------|
| 3. | CATEGORY Emergency Preparedness |
| INDICATOR Emergency numbers, such as 9-1-1 and poison control, are posted in an easily accessible location. | |
| WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation | |
| COMMENTS 10/2/23 home visit numbers posted | |

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|---|---|
| 4. | CATEGORY Prevention and control of infectious diseases |
| INDICATOR Caregiver has documentation of all children's immunization record or legal exemptions. | |
| WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation | |
| COMMENTS | |

| | |
|---|---|
| 5. | CATEGORY Building and physical premises safety |
| INDICATOR Pets in the home: rabies vaccine or inaccessible, no feces accessible. | |
| WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation | |
| COMMENTS provided pet vaccinations | |

Health and safety incidents

Have there been any substantiated reports of serious injuries or deaths of children with this provider? A serious injury is one which requires treatment by a physician. If a serious injury or death occurs as a result of substantiated maltreatment, the provider is no longer eligible to be a Child Care Assistance Program Provider.

No Yes