

## 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)
40933	7/12/2023	Pass	8/14/2023

## 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?

<b>1.</b>	CATEGORY	Prevention and control of infectious diseases	x
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			

<b>2.</b>	CATEGORY	Administration of medication	x
INDICATOR			
Caregiver has prior written permission and instructions from parent/guardian for any medications dispensed.			
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE?			
<input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation			
COMMENTS			

<b>3.</b>	CATEGORY	Building and physical premises safety	x
INDICATOR			
Knives, tools, matches, and other potentially hazardous materials are inaccessible to children.			
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE?			
<input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation			
COMMENTS Inspection showed provider corrected after project in kitchen was completed while enrolled children were not in care.			