

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 40933	DATE OF VISIT 7/25/2022	VISIT RESULT Pass	DATE OF COMPLIANCE (if passed) 8/2/2022
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## 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 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 type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS Provider installed locks on cabinets that have cleaning supplies in kitchen.	

<b>2.</b>	CATEGORY Building and physical premises safety
INDICATOR Firearms and ammunition must not be accessible to children and must be stored separately in locked areas.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS Although 22 and BB were inaccessible in upstairs, upper shelf in bedroom not being used for care, the provider was required to obtain locked cases and separate locked box for ammunition.	

## 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