

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 25001	DATE OF VISIT 8/31/2021	VISIT RESULT Pass	DATE OF COMPLIANCE (if passed) 9/15/2021
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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 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 Upgraded her extinguisher to a 2A:10BC category	

<b>2.</b>	CATEGORY Building and physical premises safety
INDICATOR All smoke detectors are properly installed, appropriately located, and maintained in proper operating condition.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS	

<b>3.</b>	CATEGORY Emergency Preparedness
INDICATOR Provider has written emergency procedures.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS	

<b>4.</b>	CATEGORY Emergency Preparedness
INDICATOR The provider has a flashlight, telephone and radio that do not rely on electricity to operate.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS	

## 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