

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 39787	DATE OF VISIT 2/2/2023	VISIT RESULT Pass	DATE OF COMPLIANCE (if passed) 2/2/2023
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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 Combustible items are properly stored at least 36" from any heating sources.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input checked="" type="radio"/> Corrected on site <input type="radio"/> Submitted documentation	
COMMENTS Garbage Can was closer than 36 inches and moved immediately	

## 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