

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)
41247	10/19/2023	Pass	11/1/2023

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 Need the correct fire extinguisher. Received documentation 10/31/23.	

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 moved knives from behind the microwave to out of reach of children	

3.	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 Missing Immunization Records for [REDACTED]. Received 10/31/2023	

4.	CATEGORY Building and physical premises safety
INDICATOR Exit doors and windows are not obstructed and are easily opened from the inside.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input checked="" type="radio"/> Corrected on site <input type="radio"/> Submitted documentation	
COMMENTS Moved single person couch, statute, and cat tower out of the way from Window	

5.	CATEGORY Building and physical premises safety
INDICATOR Fireplaces, wood burning stoves, and hot surfaces are protected by guards to prevent burns.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS Need stove top cover, sent in picture of stove burner top covers 10/23/2023	

6.	CATEGORY Building and physical premises safety
INDICATOR Accessible electrical outlets are "tamper-resistant electrical outlets" or have safety covers/plugs.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS Sent in pictures of covered outlets 10/22/2023	

7.	CATEGORY Building and physical premises safety
INDICATOR Tobacco is inaccessible to children and not used inside while children are present. Alcohol is inaccessible to children and not used while children are present.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input checked="" type="radio"/> Corrected on site <input type="radio"/> Submitted documentation	
COMMENTS Had Alcohol in Freezer , she moved it out of reach of children to high cabinet	

8.	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 checked="" type="radio"/> Corrected on site <input type="radio"/> Submitted documentation	
COMMENTS Provided rabies vaccine documents after visit, will moved litter box and cat to her bedroom when kids are there.	

9.	CATEGORY Emergency Preparedness
INDICATOR The provider regularly practices safety drills.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input checked="" type="radio"/> Corrected on site <input type="radio"/> Submitted documentation	
COMMENTS Provider has practiced one in the past and said she has one scheduled for sometime in the future, but was not keeping track of them, advised to keep track on paper.	

10.	CATEGORY Emergency Preparedness
INDICATOR	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS Needed emergency contact information form for Akarin, received 11/1/2023	

11.	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 checked="" type="radio"/> Corrected on site <input type="radio"/> Submitted documentation	
COMMENTS Added child protection number to her list of numbers for emergencies document	

12.	CATEGORY Building and physical premises safety
INDICATOR	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS Needs to get toys/activities for children to play with, children do homework while in her care. Corrected 10/23/23	

13.	CATEGORY Emergency Preparedness
INDICATOR	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS Need medical scissors and mild liquid soap for first aid kit. Corrected 10/23/2023	

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