

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 17232	DATE OF VISIT 12/7/2023	VISIT RESULT Pass	DATE OF COMPLIANCE (if passed) 1/9/2024
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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?

1.	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 immunization records obtained	

2.	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 type="radio"/> Submitted documentation	
COMMENTS correct fire extinguisher purchased	

3.	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 items moved	

4.	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 written plan submitted	

5.	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 type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS posted on the fridge	

6.	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	

7.	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 type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS	

8.	CATEGORY Building and physical premises safety
INDICATOR	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input 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