South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR REGISTERED FAMILY CHILD CARE HOMES

Operator Name: Tameika Denise Whitfield

Permit #: 26109

Type of Inspection: Date of Inspection: 12/18/2024___ Time of Inspection: 12/02pm

Complaint Renewal Follow Up (original inspection date____

Reason for Follow up: pending deficiencies self-report

Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	gs, etc) gs, etc) gs, etc) cnce if ditches, accessible to street) round the house rails, etc.) ccination records? rovided Yes No	Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N N DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? C N N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N No DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Sedep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N 1 DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Sis medication administered? Yes No Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Permission forms from parents sig	Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N N DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? C N N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N I DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? C N	Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N 1 DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Kitchen (sharp objects, cleaning supplies, etc. inaccessible to children) Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc)	
Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	gs, etc) ground the house galls, etc.) ground the house ground the h	Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? □ Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided □ Yes □ No Any serious injuries requiring medical attention? OC N N DOSS 2909 completed for all enrolled children? Is medication administered? □ Yes □ No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? □ Yes □ No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? □ Yes ■ No □ Yes ■ No □ Press ■ No □ Training hours up-to-date? 63-13-825 Is provider over capacity? □ Yes ■ No □ Yes ■ No □ Press ■	Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? □ Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided □ Yes □ No Any serious injuries requiring medical attention? □ Yes No Any fatalities? DOCUMENTATION C N N DOSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? □ Yes □ No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? □ Yes □ No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? □ Yes ■ No □ Staffor supprovider over capacity? □ Yes ■ No □ Staffor supprovider over capacity? □ Yes ■ No □ Yes ■ No □ Yes ■ No □ Staffor supprovider over capacity? □ Yes ■ No □ Staffor supprovider over capacity? □ Yes ■ No □ Yes ■ No	Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Sieep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N I DSS 2909 completed for all enrolled children? Is medication administered? Yes D No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? □ Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided □ Yes □ No Any serious injuries requiring medical attention? OC N N DOSS 2909 completed for all enrolled children? Is medication administered? □ Yes □ No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? □ Yes □ No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? □ Yes ■ No □ Yes ■ No □ Press ■ No □ Training hours up-to-date? 63-13-825 Is provider over capacity? □ Yes ■ No □ Yes ■ No □ Press ■	Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? □ Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided □ Yes □ No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N I DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? □ Yes □ No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? □ Yes □ No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? □ Yes ■ No □ Yes ■ No Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? □ Yes ■ No	Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes No Up to date vaccination records? Smoke Detectors/fire Extinguishers? If not, TA provided Yes No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N If DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Bis medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No Stafflobserved were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:	Living room (no excessive clutter, etc.) Bedrooms (no children unsupervised, guns or drugs, etc)	
Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	gs, etc) gs, etc) ground the house galls, etc.) ga	Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Beathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Petes/Animals?	Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Petes/Animals?	Bedrooms (no children unsupervised, guns or drugs, etc) Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes	Bedrooms (no children unsupervised, guns or drugs, etc)	
Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	round the house valls, etc.) crovided Yes No	Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? □ Yes ☑ No □ Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided □ Yes □ No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N ○ DOSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? □ Yes ☑ No □ If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? □ Yes □ No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? □ Yes ☑ No	Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No No Yes No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION CC N N DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION CC N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? □ Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided □ Yes □ No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N □ DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? □ Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? □ Yes □ No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? □	Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? □ Yes ☑ No □ Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided □ Yes □ No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N ○ DOSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? □ Yes ☑ No □ If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? □ Yes □ No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? □ Yes ☑ No	Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? □ Yes ☑ No □ Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided □ Yes □ No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N □ DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? □ Yes ☑ No □ If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? □ Yes □ No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? □ Yes ☑ No □ Yes ☑ No	Sleep Arrangements (no Pack-N-Plays) Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N DOSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:		
Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	round the house valls, etc.) crovided Yes No	Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes	Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes	Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N I DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Yes No Yes No	Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes	Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes	Cribs meet CPSC requirements Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N 1 DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes Ves Ves		
Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? □ Yes ☑ No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided □ Yes □ No Any serious injuries requiring medical attention? DOCUMENTATION	round the house rails, etc.) rovided Yes No	Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Petes/Animals?	Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Bathrooms (no visible mold, etc.) Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? □ Yes		
Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? □ Yes ☑ No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided □ Yes □ No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION	roce if ditches, accessible to street) round the house valls, etc.) rovided Yes No	Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes No Up to date vaccination records? Smoke Detectors/Fire Extinguishers? If not, TA provided Yes No Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION C N I DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Yes No Y	Garage/Shed (secured if harmful items inside) Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?		
Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	roce if ditches, accessible to street) round the house ralls, etc.) rovided	Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Outside/Playground (sharp edges, rusty points, fence if ditches, accessible to street) Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?		
Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	round the house (ails, etc.) (ccination records? (arovided Yes No	Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Multiple floor levels? No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?		
No suffocation /Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	round the house ralls, etc.) ccination records? rovided Yes No	No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	No suffocation / Poisonous hazardous materials around the house No major structural damages (Holes in floors or walls, etc.) Pets/Animals?		
No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	rails, etc.) ccination records? rovided Yes No	No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	No major structural damages (Holes in floors or walls, etc.) Pets/Animals? Yes	No major structural damages (Holes in floors or walls, etc.) Pets/Animals?	Multiple floor levels?	✓ Yes □ No
Pets/Animals?	ccination records? rovided	Pets/Animals? Yes No Up to date vaccination records?	Pets/Animals? Yes No Up to date vaccination records?	Pets/Animals? Yes No Up to date vaccination records?	Pets/Animals? Yes No Up to date vaccination records?	Pets/Animals? Yes No Up to date vaccination records?	Pets/Animals? Yes No Up to date vaccination records?	No suffocation /Poisonous hazardous materials around the house	
Smoke Detectors/Fire Extinguishers? If not, TA provided	rovided Yes No	Smoke Detectors/Fire Extinguishers? If not, TA provided	Smoke Detectors/Fire Extinguishers? If not, TA provided	Smoke Detectors/Fire Extinguishers? If not, TA provided	Smoke Detectors/Fire Extinguishers? If not, TA provided	Smoke Detectors/Fire Extinguishers? If not, TA provided	Smoke Detectors/Fire Extinguishers? If not, TA provided	No major structural damages (Holes in floors or walls, etc.)	0 0
Any serious injuries requiring medical attention? Any fatalities? DOCUMENTATION	☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ No ☐ No ☐ No ☐ No ☐ No ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Any serious injuries requiring medical attention? Yes No	Any serious injuries requiring medical attention? Yes No	Any fatalities? DOCUMENTATION C N Emergency Preparedness Plan? Is medication administered? Yes No Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Any serious injuries requiring medical attention? Yes No	Any serious injuries requiring medical attention? Yes Voc Yes Voc No I DOCUMENTATION	Any serious injuries requiring medical attention? Yes No	Pets/Animals? ☐ Yes ☑ No Up to date vaccination records?	
Any fatalities? DOCUMENTATION	OCUMENTATION C N N	Any fatalities? DOCUMENTATION C N N DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Any fatalities? DOCUMENTATION C N N	DOCUMENTATION C N I DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Any fatalities? DOCUMENTATION C N N DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Any fatalities? DOCUMENTATION C N I DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Any fatalities? DOCUMENTATION C N N	Smoke Detectors/Fire Extinguishers? If not, TA provided ☐ Yes ☐ No	
DOCUMENTATION	OCUMENTATION C N N	DOCUMENTATION C N N DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?	DOCUMENTATION C N N DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?	DOCUMENTATION C N DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes D No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	DOCUMENTATION C N N DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?	DOCUMENTATION C N DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	DOCUMENTATION C N 1 DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:	Any serious injuries requiring medical attention?	□ Yes w No
DOCUMENTATION	C N N/	DOCUMENTATION C N N DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	DOCUMENTATION C N N DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	DOCUMENTATION C N I DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?	DOCUMENTATION C N N DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	DOCUMENTATION C N I DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?	DOCUMENTATION C N N DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed: 3	Any fatalities?	□ Yes No
		DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?	DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?	DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?	DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?	DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?	DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes D No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:	DOCUMENTATION	
		DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?	DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?	DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?	DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?	DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered?	DSS 2909 completed for all enrolled children? Emergency Preparedness Plan? Is medication administered? Yes D No If yes, is the medication expired? Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms? Yes No STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:		CN
		Emergency Preparedness Plan? Is medication administered?	Emergency Preparedness Plan? Is medication administered?	Emergency Preparedness Plan? Is medication administered?	Emergency Preparedness Plan? Is medication administered?	Emergency Preparedness Plan? Is medication administered?	Emergency Preparedness Plan? Is medication administered? Yes No If yes, is the medication expired?	DSS 2009 completed for all enrolled children?	
		Is medication administered?	Is medication administered?	Is medication administered?	Is medication administered?	Is medication administered?	Is medication administered?		
	is the medication expired?	Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms?	Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms?	Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms?	Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms?	Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms?	Permission forms from parents signed and dated? Field Trips? If yes, signed parental permissions forms?		
		Field Trips? If yes, signed parental permissions forms?	Field Trips? If yes, signed parental permissions forms?	Field Trips? If yes, signed parental permissions forms?	Field Trips? If yes, signed parental permissions forms?	Field Trips? If yes, signed parental permissions forms?	Field Trips? If yes, signed parental permissions forms?		
	1 _ 1 _ 1 _	STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? STAFFING & SUPERVISION C N D STAFFING & SUPERVISION	STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Types w No	STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? STAFFING & SUPERVISION C N D STAFFING & SUPERVISION	STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:		
		Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:		
	orms? Yes No - 0	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:	STAFFING & SUPERVISION	PATER AND PARTY OF THE PARTY OF
	orms? Yes No	Training hours up-to-date? 63-13-825 Is provider over capacity?	Training hours up-to-date? 63-13-825 Is provider over capacity?	Training hours up-to-date? 63-13-825 Is provider over capacity?	Training hours up-to-date? 63-13-825 Is provider over capacity?	Training hours up-to-date? 63-13-825 Is provider over capacity?	Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:		
	orms? Yes No	Is provider over capacity?	Is provider over capacity?	Is provider over capacity?	Is provider over capacity?	Is provider over capacity?	Is provider over capacity? Number of children observed: S Pes No	<u></u>	
	FING & SUPERVISION C N						Number of children observed:	<u> </u>	
Training hours up-to-date? 63-13-825	Orms? Yes No		Number of children observed:	Number of children observed:	Number of children observed:	Number of children observed:			
Training hours up-to-date? 63-13-825 Is provider over capacity?	Prims? Yes No	Number of children observed:		The state of the s	I .				
Training hours up-to-date? 63-13-825 Is provider over capacity?	Prims? Yes No		· ·					Is provider over capacity? Number of children observed:	
C. (C. I	orms? Yes No	Number of children observed:						Staff observed were qualified? Training hours up-to-date? 63-13-825	Y
		Field Trips? If yes, signed parental permissions forms?	Field Trips? If yes, signed parental permissions forms?	Field Trips? If yes, signed parental permissions forms?	Field Trips? If yes, signed parental permissions forms?	Field Trips? If yes, signed parental permissions forms?	Field Trips? If yes, signed parental permissions forms?		
		Field Trips? If yes, signed parental permissions forms?	Field Trips? If yes, signed parental permissions forms?	Field Trips? If yes, signed parental permissions forms?	Field Trips? If yes, signed parental permissions forms?	Field Trips? If yes, signed parental permissions forms?	Field Trips? If yes, signed parental permissions forms?		0 0
Permission forms from parents signed and dated?		STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? STAFFING & SUPERVISION C N D STAFFING & SUPERVISION	STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Types w No	STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:	Permission forms from parents signed and dated?	
		STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Types w No	STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	STAFFING & SUPERVISION C N Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:		
Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No		Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:	Field Trips? If yes, signed parental permissions forms? ☐ Yes ☐ No	-0 0
		Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? C N C N C N C N C N C N C N C	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:		
STAFFING & SUPERVISION	orms? Yes No	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity?	Staff observed were qualified? Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:	STAFFING & SUPERVISION	
C ,	orms? Yes No	Training hours up-to-date? 63-13-825 Is provider over capacity?	Training hours up-to-date? 63-13-825 Is provider over capacity?	Training hours up-to-date? 63-13-825 Is provider over capacity?	Training hours up-to-date? 63-13-825 Is provider over capacity?	Training hours up-to-date? 63-13-825 Is provider over capacity?	Training hours up-to-date? 63-13-825 Is provider over capacity? Number of children observed:		CN
C. (f. l	orms? Yes No	Is provider over capacity?	Is provider over capacity?	Is provider over capacity?	Is provider over capacity?	Is provider over capacity?	Is provider over capacity? Number of children observed: S Pes No	Staff observed were qualified?	
Staff observed were qualified?	orms? Yes No	Is provider over capacity?	Is provider over capacity?	Is provider over capacity?	Is provider over capacity?	Is provider over capacity?	Is provider over capacity? Number of children observed: S Pes No	Training hours up-to-date? 63-13-825	
	FING & SUPERVISION C N C N						Number of children observed:	<u> </u>	
	FING & SUPERVISION C N						Number of children observed:		
Training hours up-to-date? 63-13-825	FING & SUPERVISION C N U						Number of children observed:		□ Yes 🗹 No
Training hours up-to-date? 63-13-825	FING & SUPERVISION C N U		Number of children observed:	Number of children observed:	Number of children observed:	Number of children observed:			
Training hours up-to-date? 63-13-825 Is provider over capacity?	Prims? Yes No	Number of children observed:	Turribur or crimarur oddu Yudi.	Talliber of dilitaren educitors	O CHINGLES COSCIONAL COSCI	S S S S S S S S S S S S S S S S S S S		s provider over capacity?	