

Date of Inspection: 9/25/25
Time of Inspection: 10:45 - 11:50
Type of Inspection: ☐ Annual ☒ Complaint
☐ Follow Up (Original Inspection)
Date: ___/___/___
Reason for Follow up:
☐ Pending Deficiencies
☒ Self-Reported Incident

Type of Inspection: ☐ Annual ☒ Complaint
☐ Follow Up (Original Inspection)
 Date: ____/____/____)
 Reason for Follow up:
☐ Pending Deficiencies
☒ Self-Reported Incident

MANAGEMENT, ADMINISTRATION & STAFFING 114-503				SUPERVISION 114-504			
	C	N	N/A		C	N	N/A
Staff files are in compliance H(1-7)	☒	☐	☐	Adequate supervision throughout facility A(1-2)	☒	☐	☐
Training hours up-to-date K(5)(b-c)	☒	☐	☐	Facility following tracking of children procedures A(3)	☒	☐	☐
At least 1 person with CPR & 1 st Aid on the premises K(5)(h)	☒	☐	☐	Ratios adequate in all classrooms and on playground B, C	☒	☐	☐
HEALTH, SANITATION & SAFETY 114-505							
	C	N	N/A		C	N	N/A
Children's faces/hands are clean B(1)	☒	☐	☐	Proper diaper changing practices were observed F(1-16)	☐	☐	☒
Medicine and harmful items labeled and stored properly D(2)	☒	☐	☐	Proper handwashing practices were observed G(4)	☒	☐	☐
First Aid kit in facility and in vehicle if transport E(1), I(1)(g)	☒	☐	☐	No smoking/consumption of alcoholic beverage A(3)	☐	☐	☒
Current Emergency Preparedness Plan H(3)	☒	☐	☐	Emergency Medical Plan C(1)	☒	☐	☐
PHYSICAL SITE 114-507							
BUILDING	C	N	N/A	PLAYGROUND	C	N	N/A
Ventilation and lighting & sufficient A(2)(a-d), (4)	☒	☐	☐	Playground equip. safe & firmly anchored B(7)	☒	☐	☐
No strangulation/choking/suffocation hazards A(5)(g)	☒	☐	☐	Adequate cushioning material; at least 6ft fall zone B(9)	☒	☐	☐
Ceiling, floors, windows, doors free from hazards A(5)(d)	☒	☐	☐	Fencing/safety barriers 4ft. in height, in good repair B(4)	☒	☐	☐
Building(s) temp between 68-80°F A(7) If no, close in 4 hrs.	☒	☐	☐	Outdoor space free from hazards and litter B(2)	☒	☐	☐
Facility free from pest problems (Insects, rodents) A(8)(b-c)	☒	☐	☐	RESTING	C	N	N/A
All potentially harmful items including cleaning supplies, flammable products, poisonous, toxic, hazardous and materials are labeled and stored in locked area out of children's reach. Bio-contaminants are disposed of properly. A(5)(c) (e), A(8); E(1),(4)	☒	☐	☐	Play Pens observed C(4)	☐	☐	☒
Electrical outlets are securely covered A(11)(c)	☒	☐	☐	Cribs meet federal standards (reviewed certificate) D(1)	☒	☐	☐
Sink area has running water A(12)(d)	☒	☐	☐	Cots, mats, cribs labeled or charted for each child D(2)	☒	☐	☐
Soap and disposable towels available at sink A(12)(i)	☒	☐	☐	PROGRAM 114-506	C	N	N/A
Furniture, toys & equipment are clean and in good repair C(1)	☒	☐	☐	Written, planned, daily program of activities that is developmentally & age appropriate observed A(1-3)	☒	☐	☐
Furniture, toys & equipment meets the CPSC standards C(2)	☒	☐	☐	Positive, non-abusive discipline practice B(1)	☒	☐	☐
Healthy animals, not permitted if allergic E(4)	☐	☐	☒		☒	☐	☐
Other environmental allergies (Policy #120)	☒	☐	☐		☒	☐	☐
MEAL REQUIREMENTS 114-508							
	C	N	N/A		C	N	N/A
Meals & snacks in compliance with USDA A(1)(b)	☒	☐	☐	Round, firm foods are not offered to children under 4 yrs. old, unless properly cut to prevent choking risk A(3)	☒	☐	☐
Clean, wholesome, unspoiled, properly labeled food A(4)	☒	☐	☐	Food stored & handled properly D(1)	☒	☐	☐
Food preparers have proper hair restraints B(5)	☒	☐	☐	All cleaning & poisonous items stored away from food D(8)	☒	☐	☐
Refrigerators have thermometers, temp under 45°F D(2-3)	☒	☐	☐		☒	☐	☐
Prevention and response to food allergies A(9-10)	☒	☐	☐		☒	☐	☐
INFANT CARE 114-509				TRANSPORTATION 114-505 I			
	C	N	N/A		C	N	N/A
Infants are placed on their back to sleep A(5)(a)	☐	☒	☐	Vehicle has proper safety restraints & in good repair I(1)	☒	☐	☐
No bottles propped or given in cribs or on mats A(3)(c)	☒	☐	☐	Checklist for loading/unloading children reviewed (2)(d)	☒	☐	☐
Food for toddlers cut in pieces ½ inch or less A(3)(k)	☒	☐	☐	Driver's (valid) driver's license reviewed (1)(f)	☒	☐	☐
Food for infants cut in pieces ¼ inch or less A(3)(j)	☒	☐	☐				
Crock pots, bottle warmers, are inaccessible to children, No microwaving of beverages observed A(3)(d)	☒	☐	☐	C-Compliant with Regulation N-Noncompliant with Regulation			
Cups and bottles labeled with child's name & used only by that child A(3)(a)	☒	☐	☐	Violations noted at the time of visit ☒ Yes ☐ No Any violations corrected onsite ☒ Yes ☐ No DSS Form 2910 needed ☒ Yes ☐ No			

Signature of Child Care Licensing Specialist: Alexia Maywell

Date: 9/25/22