| | Initial Licensure Insp | ection | | |
|-------------------------------|----------------------------|-------------------------|------|-------|
| | Child Care Learning | Center | | |
| Name of Program | Site Address | | City | State |
| County Zip Code | | | | |
| Program Official's Signature: | Date of Inspection: | Consultant's Signature: | | |

| | Compliance Code | | | Correction Date |
|------------------------------------------------------|--------------------|--------------|--------------------|--------------------|
| Rule | | Deficiencies | Plan of Correction | |
| 591-1-119 (1) – 35 sq. ft. | | | | |
| 591-1-132 (1) – Staff: Child Ratios | | | | |
| 591-1-132 (5) – Rations >3 yes | | | | |
| double during nap | | | | |
| 591-1-132 (6) – Evening/nighttime | | | | |
| POSTED NOTICES | | | | |
| 591-1-127 – Notices posted near front | | | | |
| entrance for public viewing: | | | | |
| Current License/Commission | | | | |
| Copy of Rules and Regulations | | | | |
| Notice to parents of their right | | | | |
| to review copy of center's most | | | | |
| recent evaluation report; center | | | | |
| provides copy to parents if | | | | |
| requested | | | | |
| DECAL's current | | | | |
| communicable disease chart | | | | |
| Statement allowing parental | | | | |
| access to center, notify staff of | | | | |
| presence | | | | |
| Names of persons responsible | | | | |
| or administration of center in | | | | |
| administrator's absence | | | | |
| • Current week's menu, dated and | | | | |

| | Compliance | III. Georgia Department of Early C | | Correction |
|-----------------------------------------------------|------------|------------------------------------|--------------------|------------|
| Rule | Code | Deficiencies | Plan of Correction | Date |
| posted near front entrance | | | | |
| conspicuous to parents listing | | | | |
| meals served | | | | |
| Emergency plans for severe | | | | |
| weather, fire and other | | | | |
| emergency situations | | | | |
| Statement requiring visitors to | | | | |
| check in with staff upon arrival | | | | |
| No smoking signs | | | | |
| SB 24 (2004) – NO INSURANCE | | | | |
| SIGN | | | | |
| Reminder-CPSC Poster | | | | |
| 591-1-125 (18) – Operable telephone | | | | |
| in center; numbers posted by each | | | | |
| telephone: | | | | |
| Physician/Hospital | | | | |
| Ambulance/Rescue Squad | | | | |
| services | | | | |
| Local Fire Department/911 | | | | |
| Local Police Department/911 | | | | |
| County Health Department | | | | |
| Regional Poison Control Center | | | | |
| SUPERVISION | | | | |
| 591-1-132 (1) *Only staff directly | | | | |
| supervising children to be counted in | | | | |
| ratios | | | | |
| 591-1-132 (3) – Children < 3 years | | | | |
| housed separately from older children | | | | |
| 591-1-132 (7) – Children supervised | | | | |
| at all times | | | | |
| 591-1-132 (8) – Employees assigned | | | | |
| to same children each day | | | | |
| PHYSICAL PLANT/HEALTH & | | | | |

| | Compliance | III. Georgia Department of Early C | | Correction |
|------------------------------------------|------------|------------------------------------|---------------------|------------|
| Dula | Code | Deficionaica | Diam of Composition | Date |
| Rule | | Deficiencies | Plan of Correction | |
| SAFETY | | | | |
| 591-1-1- Center only used for child | | | | |
| care during hours of operation | | | | |
| 591-1-125 (3) – All parts of center | | | | |
| clean; in good repair; Hygienic | | | | |
| measures used to minimize presence of | | | | |
| rodents, flies, roaches and other vermin | | | | |
| 591-1-125 (4) – Center's temperature | | | | |
| 65-85 degrees Fahrenheit, Center | | | | |
| ventilated to provide fresh air, control | | | | |
| unpleasant odors, 50% of required | | | | |
| windows screened, operable; openings | | | | |
| used for ventilation screened | | | | |
| 591-1-125 (5) – Construction and | | | | |
| maintenance in areas inaccessible to | | | | |
| children | | | | |
| 591-1-125 (6) – Individual storage | | | | |
| spaces accessible to all non-infant | | | | |
| children provided for each child's: | | | | |
| Outer garments, and Personal | | | | |
| Belongings | | | | |
| 591-1-125 (7) – Interior door locks | | | | |
| can be opened from outside room in | | | | |
| emergency Doors to unapproved rooms | | | | |
| locked; Children not permitted in | | | | |
| unapproved areas | | | | |
| 1.1 | | | | |
| 591-1-125 (8) – Unused electrical | | | | |
| outlets within reach have protective | | | | |
| caps; electrical outlets in use | | | | |
| inaccessible to children | | | | |
| 591-1-125 (11) – Floor coverings | | | | |
| tight, smooth, free of odor, | | | | |
| washable/cleanable | | | | |

| | Compliance | | | Correction |
|-------------------------------------------|------------|---------------|--------------------|------------|
| Rule | Code | Deficiencies | Plan of Correction | Date |
| | | Deliciericies | rian or conection | |
| 591-1-125 (12) - Heating/cooling | | | | |
| equipment, Fans, space heaters, etc., | | | | |
| inaccessible to children's touch | | | | |
| 591-1-125 (13) – Locked/securely | | | | |
| fastened storage spaces/cabinets for | | | | |
| storage; All potentially hazardous | | | | |
| equipment in locked areas and | | | | |
| inaccessible to children | | | | |
| 591-1-125 (14) – Center has | | | | |
| minimum of 25 foot candles | | | | |
| illumination; areas used for napping | | | | |
| dimly lit. | | | | |
| 591-1-125 (17) – Center's premises | | | | |
| free of poisonous/hazardous plants and | | | | |
| shrubs | | | | |
| 591-1-125 (21) – Floor level | | | | |
| windows/full-length glass doors safety | | | | |
| glass with decals at children's eye level | | | | |
| have protective devices to prevent | | | | |
| children getting cut | | | | |
| 591-1-125 (21) – 5% floor area in | | | | |
| each room in window space/central | | | | |
| heating and cooling | | | | |
| 591-1-117 (3) – Each child's personal | | | | |
| items kept clean, combs, toothbrushes, | | | | |
| and cloth towels | | | | |
| 591-1-117 (5) – Drinking fountains | | | | |
| safe and clean, Have a regulated | | | | |
| pressure, Not mounted on sink(s) used | | | | |
| for diaper changing activities, Have | | | | |
| angle jet with orifice guard above rim, | | | | |
| Single service drinking cups provided | | | | |
| when no drinking fountain/discarded | | | | |
| 591-1-117 (6) – Garbage and organic | | | | |

| | Compliance | Seorgia Department of Early C | | Correction |
|------------------------------------------|------------|-------------------------------|--------------------|------------|
| Rule | Code | Deficiencies | Plan of Correction | Date |
| waste stored in plastic lined containers | | | | |
| having tight fitting cover | | | | |
| 591-1-117 (6) – Trash and garbage | | | | |
| removed from building daily/as often as | | | | |
| necessary to maintain premises in clean | | | | |
| condition | | | | |
| 591-1-117 (8) – DECAL's hand | | | | |
| washing chart posted at each lavatory | | | | |
| used by adults | | | | |
| 591-1-106 (1)*Required number of | | | | |
| toilets and lavatories: For children | | | | |
| being potty-trained, at least one (1) | | | | |
| flush toilet shall be provided | | | | |
| 591-1-106 (2) – Toilets and lavatories | | | | |
| accessible to children on each floor; | | | | |
| in/adjacent to child care areas/rooms | | | | |
| 591-1-106 (3) – Required number of | | | | |
| toilets for school age (1/25) | | | | |
| 591-1-106 (4) – Bathroom area fully | | | | |
| enclosed; ventilated to outside of | | | | |
| building; | | | | |
| 591-1-106 (5) – Platforms/sets of | | | | |
| steps at non-child size fixtures | | | | |
| 591-1-106 (6) – Rooms with toilets | | | | |
| and lavatories equipped within each | | | | |
| reach of children: Soap, toilet tissue, | | | | |
| single use towels within each reach of | | | | |
| children | | | | |
| ACTIVITIES/EQUIPMENT | | | | |
| 591-1-112 (2) – Equipment used by | | | | |
| age-appropriate group, Equipment free | | | | |
| from hazardous conditions, Equipment | | | | |
| in safe operating condition, Equipment | | | | |
| in sure operating condition, Equipment | l | | | |

| | Compliance | | | Correction |
|------------------------------------------|------------|--------------|--------------------|------------|
| Rule | Code | Deficiencies | Plan of Correction | Date |
| placed to minimize accidents/collisions, | | | | |
| All equipment kept clean | | | | |
| 591-1-112 (5) – Table space provided | | | | |
| for each child able to sit, Appropriate- | | | | |
| size chair/benches for each child | | | | |
| 591-1-112 (6) – Variety of age | | | | |
| appropriate toys and play materials, | | | | |
| stored on low open shelves, accessible | | | | |
| to children in each room/area; | | | | |
| 591-1-112 (7),(8) – Children not | | | | |
| allowed to play with toys not designed | | | | |
| for their age group or younger; | | | | |
| projectile launchers not at center, | | | | |
| balloons inaccessible. | | | | |
| 591-1-103 (13) – Schedules posted in | | | | |
| each group's room/area | | | | |
| 591-1-130 – Sleeping/resting | | | | |
| equipment shall be: | | | | |
| 591-1-130 (1) (b) (1) – Cots and mats | | | | |
| shall be of sound construction and of | | | | |
| sufficient size to accommodate | | | | |
| comfortably the size and weight of the | | | | |
| child. Cots and mats must be in good | | | | |
| repair, washable, covered with | | | | |
| waterproof material and at least two | | | | |
| inches (2") think | | | | |
| 591-1-130 (1) (b) (2) – Individual | | | | |
| sleeping equipment; including covers, | | | | |
| crib sheets, mat and cot available for | | | | |
| each child | | | | |
| 591-1-130 (1) (d) – Sleeping/resting | | | | |
| equipment arranged to prevent | | | | |
| children's access to hanging | | | | |
| cords/other hazardous objects | | | | |

| | Compliance | The Georgia Department of Early C | | Correction |
|-------------------------------------------|--------------------|-----------------------------------|--------------------|------------|
| | Code | . | | Date |
| Rule | | Deficiencies | Plan of Correction | |
| 591-1-130 (4) – Cots and mats stored | | | | |
| to prevent children access and allow | | | | |
| maximum use of space | | | | |
| 591-1-114 (3) – Each building of | <u>Build. Veh.</u> | | | |
| center has 1st aid kit; each vehicle | | | | |
| transporting children has 1st aid kit | | | | |
| which contains: | | | | |
| Scissors, | | | | |
| Tweezers, | | | | |
| Gauze Pads, | | | | |
| Adhesive tape, | | | | |
| Thermometer, | | | | |
| Protective eye wear, | | | | |
| Assorted Sizes of band-aids, | | | | |
| Anti-bacterial ointment, | | | | |
| Insect sting preparation, | | | | |
| Antiseptic cleaning solutions, | Build. Veh. | | | |
| Triangular bandages, | | | | |
| Rubber gloves, | | | | |
| Cold pack, | | | | |
| Protective face mask, and | | | | |
| First aid manual stored with 1st aid kit; | | | | |
| kit not accessible to children; kit | | | | |
| accessible to staff | | | | |
| 591-1-120 (4) – Medicines kept in | | | | |
| locked storage cabinet / container | | | | |
| inaccessible to children; stored separate | | | | |
| from cleaning chemicals, supplies, or | | | | |
| poisons | | | | |
| 591-1-118 (12) – Children not | | | | |
| permitted in kitchen except as part of | | | | |
| planned, supervised learning experience | | | | |
| FOOD SERVICE / NUTRITION | | | | |
| 591-1-115 (1) – Meals and snacks are | | | | |

| | Compliance | III. Georgia Department of Early C | | Correction |
|------------------------------------------|------------|------------------------------------|--------------------|------------|
| Rule | Code | Deficiencies | Plan of Correction | Date |
| appropriate serving sizes, meet | | | | |
| U.S.D.A. nutritional guidelines | | | | |
| 591-1-115 (6) (a) – Children served | | | | |
| all meals and snacks scheduled for | | | | |
| when they are in center; Breakfast, a.m. | | | | |
| snack, lunch p.m. snack | | | | |
| 591-1-115 (6) (b) – Food and | | | | |
| beverages served in individual plates / | | | | |
| bowls and glasses/cups for each child | | | | |
| and individual utensils, Chipped / | | | | |
| cracked dishes not used | | | | |
| 591-1-115 (6) (g) – Drinking water | | | | |
| available to all children | | | | |
| 591-1-115 (10) – Food purchased | | | | |
| from caterer with current food service | | | | |
| permit; maintained at 45° F or below / | | | | |
| 140°F when heated for serving | | | | |
| 591-1-115 (11) – Vending machines | | | | |
| or dispensers for Staff shall be outside | | | | |
| of the children's areas | | | | |
| 591-1-118 (2) – Designated food | | | | |
| preparation space and storage areas | | | | |
| separate from children's rooms. Food | | | | |
| preparation surfaces nonporous, no | | | | |
| unsealed cracks/seams | | | | |
| 591-1-118 (3) – Ventilation provided / | | | | |
| fresh air and controls unpleasant odors | | | | |
| in food preparation area, | | | | |
| 591-1-118 (4) – Kitchen lights | | | | |
| shielded | | | | |
| 591-1-118 (5) – Perishable and | | | | |
| potentially hazardous food refrigerated | | | | |
| at 40 degrees F or below; served | | | | |

| | Compliance | <u> </u> | | Correction |
|--------------------------------------------|------------|--------------|--------------------|------------|
| Rule | Code | Deficiencies | Plan of Correction | Date |
| promptly after cooling; freezer 0 | | | | |
| degrees F or below | | | | |
| 591-1-118 (6) – Non-disposable | | | | |
| dishes, glasses, silverware properly | | | | |
| cleaned; 3 compartment | | | | |
| sink/dishwasher with sani-cycle / | | | | |
| capability of maintaining rinse water | | | | |
| temperature of at least 150 degrees F | | | | |
| and 2 compartment sink; dishes, glass | | · | | |
| and silverware rinsed in approved | | | | |
| dishwasher / chemical sanitizing agent | | | | |
| and air dried | | | | |
| 591-1-118 (8) – Containers of food | | | | |
| stored above on clean surfaces; | | | | |
| protected from splash and other | | | | |
| contamination | | | | |
| 591-1-118 (10) – Garbage stored in | | | | |
| trash containers with lids; emptied and | | | | |
| cleaned as needed; acceptable facilities | | | | |
| provided for cleaning containers; areas | | | | |
| around outside containers clean | | | | |
| 591-1-118 (11) – Staff wash hands | | | | |
| and arms thoroughly with soap and | | | | |
| water before food service work and as | | | | |
| often as necessary to remove soil and | | | | |
| contamination after visiting toilet room | | | | |
| · · | | | | |
| 591-1-125 (13) – Poisons, medicines, | | | | |
| cleaning chemicals, razors, aerosol cans | | | | |
| in safe / locked location; inaccessible to | | | | |
| children | | | | |
| PLAYGROUND | | | | |
| 591-1-126 (1) (a) & (b) – Center has | | | | |
| outdoor play area; at least 100 square | | | | |

| | Compliance | | | Correction |
|-----------------------------------------|------------|--------------|---------------------|------------|
| Rule | Code | Deficiencies | Plan of Correction | Date |
| | | Deliciencies | riali di Collection | |
| feet x 1/3 center's licensed capacity | | | | |
| 591-1-126 (2) – At least 100 square | | | | |
| feet / child when outside at any one- | | | | |
| time, Groups of children rotated on | | | | |
| playground to provide 100 square feet / | | | | |
| child at all times | | | | |
| 591-1-126 (3) – Outside play area | | | | |
| adjacent to center can be reached by | | | | |
| safe route/method approved by | | | | |
| DECAL, Shaded areas on outside play | | | | |
| areas | | | | |
| 591-1-126 (4) – Play area protected | | | | |
| by 4 + foot fence /approved barrier: | | | | |
| Play area completely enclosed No gaps | | | | |
| in fence. Fencing material non- | | | | |
| hazardous, maintained to prevent | | | | |
| children leaving play area Fence gates | | | | |
| kept closed: Each has a latch, Each | | | | |
| latch functional, No gaps in any gate | | | | |
| 591-1-126 (5) – Outdoor play space | | | | |
| has surface suitable for varied | | | | |
| activities, No more than 1/4 total | | | | |
| outdoor play area in hard surface | | | | |
| 591-1-126 (6) – Variety of outdoor | | | | |
| equipment, free of hazards, age | | | | |
| appropriate, no Exposed | | | | |
| nails/screws/nuts/bolts/pipes, | | | | |
| Splintered/deteriorated wood, | | | | |
| Open/deformed "S" or "C" | | | | |
| hooks/rings/links, Crush/pinch points, | | | | |
| Areas of entrapment, Unprotected | | | | |
| protrusions, Broken/missing | | | | |
| steps/rungs/hand, Guard bars | | | | |
| rails/handles/sides/ladders, Sharp | | | | |

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|-----------------------------------------|------------|--------------|--------------------|------------|
| Rule | Code | Deficiencies | Plan of Correction | Date |
| edges, Broken seats/parts/equipment, | | | | |
| Obstructions on slides, Equipment off | | | | |
| track/unsecured to fulcrum, | | | | |
| Frayed/broken ropes, Chipped/peeling | | | | |
| paint, Worn swing hangers/chains, | | | | |
| Broken supports/anchors, | | | | |
| Bars/rungs/handholds stay in place | | | | |
| when grasped; doesn't wobble/turn. | | | | |
| 591-1-126 (6) — Outside equipment | | | | |
| arranged to not obstruct supervision of | | | | |
| children | | | | |
| 591-1-126 (7) –Climbing and | | | | |
| swinging equipment anchored: No | | | | |
| exposed anchoring, No loose | | | | |
| anchoring, Base secure, Can't tip over, | | | | |
| No exposed/cracked footing. | | | | |
| 591-1-126 (8) – Climbing and | | | | |
| swinging equipment have resilient | | | | |
| surface beneath and in fall zone, | | | | |
| adequately maintained to assure | | | | |
| continuing resiliency. | | | | |
| 591-1-126 (9) – Outside play areas | | | | |
| clean and free of hazards: No debris / | | | | |
| clutter, No litter / trash, Poisonous | | | | |
| plants, Glass, Trip hazards, Uneven | | | | |
| turf, Exposed bricks/cinder blocks, | | | | |
| Exposed concrete edges, Open grating, | | | | |
| Slippery areas, Dead tree limbs, | | | | |
| Briars/thorny plants, Exposed tree | | | | |
| roots/rocks, Accessible sharp fence | | | | |
| wire, Accessible woods, Inadequate | | | | |
| clearance between equip, Poor drainage | | | | |
| areas, Ants/Bees/Spiders | | | | |
| 591-1-125 (15) – Outside | | | | |

| | Compliance | n. Georgia Department of Early C | | Correction |
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| Rule | Code | Deficiencies | Plan of Correction | Date |
| storage/equipment area | | | | |
| locked/separated from children by barrier/enclosed and inaccessible to | | | | |
| children | | | | |
| 591-1-125 (16) – Sufficient parking; | | | | |
| safe discharge and pick up of children | | | | |
| ADMINISTRATION | | | | |
| 591-1-116 – Application for license | | | | |
| submitted | | | | |
| 591-1-116 (a) & 591-1-138 – | | | | |
| Operating without a license | | | | |
| 591-1-109 – Director and employees | | | | |
| must submit CBC | | | | |
| 591-1-109 (1) (a) – Child Care | | | | |
| Learning Center owner submits CBC | | | | |
| application on director/employees | | | | |
| before employment (all staff CRC's | | | | |
| onsite at ILS) | | | | |
| 591-1-109 (1) (b-g) – Person with | | | | |
| unsatisfactory CRC not to work in child | | | | |
| care learning center | | | | |
| 591-1-109 (h) – Provisional Employee | | | | |
| may not work unsupervised at anytime | | | | |
| in a facility with children. | | | | |
| 591-1-109 (i) – For a Provisional | | | | |
| Employee to become a permanent | | | | |
| Employee, they must have a | | | | |
| Comprehensive Background Check | | | | |
| Determination. | | | | |
| 591-1-137 (b) – On-site inspection; | | | | |
| access to all parts | | | | |
| 591-1-121 (b) & 591-1-104 | | | | |

| | Compliance | ent. Georgia Department of Larry C | | Correction |
|-----------------------------------------|------------|------------------------------------|--------------------|------------|
| Rule | Code | Deficiencies | Plan of Correction | Date |
| Admission & enrollment | | | | |
| Staff Requirements – 1 – 7 staff | | | | |
| policies: | | | | |
| 1. 591-1-117 (4) Contagious disease; | | | | |
| 2. 591-1-128 (2) Smoking; | | | | |
| 3. 591-1-128 (1) Prohibited | | | | |
| substance; | | | | |
| 4. 591-1-110 (5) Assignment of | | | | |
| employees; | | | | |
| 5. 591-1-131 (12) Work schedule; | | | | |
| 6. 591-1-131 (5) Substitute | | | | |
| employees; | | | | |
| 7. 591-1-1 31 (13) 1st aid and CPR. | | | | |
| (Proof of 100% onsite at ILS & | | | | |
| Director current) | | | | |
| 591-1-137 (b) – Organized/accessible | | | | |
| 591-1-124 – Staff records | | | | |
| 591-1-121 - Policies and procedures | | | | |
| 591-1-121 (1) (f) – To notify parents | | | | |
| of exclusion of sick children | | | | |
| 591-1-121 (1) (g) – To notify parents | | | | |
| of exclusion of children with | | | | |
| communicable diseases | | | | |
| 591-1-121 (1) (h) – Center has written | | | | |
| plan for obtaining emergency medical | | | | |
| services; staff promptly seeks | | | | |
| emergency medical treatment; provides | | | | |
| immediate access to child for | | | | |
| certified/licensed emergency medical | | | | |
| persons | | | | |
| 591-1-121 (1) (i) – Policies include: A | | | | |
| description of meals & snacks served | | | | |
| including guidelines for food brought | | | | |
| | | | | |

| | Compliance | | | Correction |
|--------------------------------------------|------------|--------------|--------------------|------------|
| Rule | Code | Deficiencies | Plan of Correction | Date |
| from the child's home | | Deliciencies | rian or conection | |
| 591-1-121 (1) (j) – Permission for | | | | |
| access by the parent to all center areas | | | | |
| used by the child | | | | |
| 591-1-121 (1) (k) – Child abuse | | | | |
| reporting law requirements | | | | |
| 591-1-121 (1) (1) – A description of | | | | |
| behavior management & discipline | | | | |
| actions used by the center; | | | | |
| 591-1-121 (1) (m) – | | | | |
| | | | | |
| Nondiscrimination statement; | | | | |
| 591-1-121 (1) (n) – Center sponsored | | | | |
| religious and cultural activities, if any; | | | | |
| 591-1-121 (1) (o) – If center is | | | | |
| licensed for the care of infants or | | | | |
| toddlers: (i) center's diapering | | | | |
| procedures (ii) center's toilet training | | | | |
| procedures; (iii) center's feeding | | | | |
| procedures | | | | |
| 591-1-121 (1) (p) – Emergency plan: | | | | |
| A written plan for handling | | | | |
| emergencies | | | | |
| 591-1-121 (2) – The center shall have | | | | |
| written documentation signed by the | | | | |
| parents in each child's file that the | | | | |
| director or designee has: Provided to | | | | |
| the parents a copy of the center's | | | | |
| policies & procedures, Advised the | | | | |
| parents of the child's progress, issues | | | | |
| relating to the child's care and | | | | |
| individual practices concerning the | | | | |
| child's special needs, Encouraged | | | | |
| parents' participation in center | | | | |
| activities | | | | |

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|------------------------------------------|------------|-----------------------------------|--------------------|------------|
| Rule | Code | Deficiencies | Plan of Correction | Date |
| 591-1-121 (3) – The center shall | | | | |
| conduct drills for fire, tornado and | | | | |
| other emergency situations. The fire | | | | |
| drills will be conducted monthly and | | | | |
| tornado and other emergency situation | | | | |
| drills will be conducted every six | | | | |
| months. The center shall maintain | | | | |
| documentation of the dates and times of | | | | |
| these drills for two years. | | | | |
| TRANSPORTATION | | | | |
| 591-1-136 (1) – Vehicle used to | | | | |
| transport children maintained in | | | | |
| accordance with DECAL's established | | | | |
| standards | | | | |
| 591-1-136 (2) – A licensed driver, A | | | | |
| vehicle that meets vehicle safety rules, | | | | |
| A DECAL approved plan for | | | | |
| alternative emergency transportation | | | | |
| 591-1-136 (4) (a) – Annual safety | | | | |
| check for each vehicle: Copy of Annual | | | | |
| Safety Check its equivalent maintained | | | | |
| in center, and in vehicle | | | | |
| 591-1-136 (4) (b) & (c) – Interior of | | | | |
| Vehicle: A Fire extinguisher | | | | |
| /clean/free of hazardous /non-essential | | | | |
| equipment equipment | | | | |
| 591-1-136 (4) (e) – Vehicle's seats | | | | |
| securely fastened to body of vehicle | | | | |
| 591-1-136 (4) (f) 1 – Children < 3 | | | | |
| years secured in child passenger | | | | |
| restraining system; installed and used | | | | |
| according to manufacturer's | | | | |
| instructions | | | | |
| monucuono | | | | |

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| Rule | Code | Deficiencies | Plan of Correction | Date |
| 591-1-136 (4) (f) 2 – Children 3+ | | Deliciencies | rian or conection | |
| years in seat safety belts; installed and | | | | |
| used according to manufacturer's | | | | |
| directions; capacity of vehicle does not | | | | |
| | | | | |
| exceed manufacturer's rated seating | | | | |
| capacity; center has proof of each | | | | |
| vehicle's manufacturer's rated seating | | | | |
| capacity; center has proof of each | | | | |
| vehicle's manufacturer's rated seating | | | | |
| capacity on file | | | | |
| 591-1-136 (5) (a) – Driver at least 18 | | | | |
| years of age; has valid driver's license | | | | |
| for type vehicle driving | | | | |
| 591-1-136 (5) (b) - Must have driver | | | | |
| and non-driver in vehicle when: 3 + | | | | |
| children < 3 years of age, 7 + children | | | | |
| < 5 years of age. A 3rd employee in | | | | |
| vehicle must be at least 18 years of age | | | | |
| and is required | | | | |
| 591-1-136 (5) (c) – When > 36 | | | | |
| children 5 + years in vehicle, and no | | | | |
| children < 5 years, 1:20 ratio | | | | |
| 591-1-136(7) – Center has written | | | | |
| transportation plan ensuring all children | | | | |
| are accounted for during transportation | | | | |
| 591-1-136 (7) (b) – Transportation | | | | |
| plan contains emergency medical | | | | |
| information record on each child | | | | |
| transported; is on vehicle; record | | | | |
| contains child's allergies, special | | | | |
| medical needs and conditions, current | | | | |
| prescribed medications taken daily, | | | | |
| name and number of child's doctor, | | | | |
| | | | | |
| local medical facility in area and | | | | |

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| Dula | Code | Deficiencies | Diam of Composition | Date |
| Rule | | Deficiencies | Plan of Correction | |
| parent's telephone number(s) | | | | |
| 591-1-136 (7) (c) – Transportation | | | | |
| plan includes a checklist accounting for | | | | |
| loading and unloading children at any | | | | |
| location, the Transportation checklist | | | | |
| signed by person conducting check, | | | | |
| Transportation checklist turned over to | | | | |
| person in charge of center immediately | | | | |
| upon arrival of children at center, an | | | | |
| Oral / written report submitted to | | | | |
| person in charge of center following | | | | |
| delivery of children to | | | | |
| homes/designated destination, a | | | | |
| Written checklist turned over to person | | | | |
| in charge of center next day of | | | | |
| operation when oral response was | | | | |
| originally given | | | | |
| 591-1-136 (7)(c)(5), & (d) – Name of | | | | |
| person conducting vehicle safety check | | | | |
| and date check performed on inspection | | | | |
| report | | | | |
| 591-1-114 (1) (a) – All staff on | | | | |
| vehicle has evidence of CPR training | | | | |
| (biennial), 1st aid training (triennial) by | | | | |
| professional; emergency health care to | | | | |
| infants and children | | | | |
| 591-1-113 (6) – Each child has center | | | | |
| name, address, number on him/her | | | | |
| when on field trip; | | | | |
| DIAPERING/FEEDING/CRIBS | | | | |
| Children < 3 years | | | | |
| 591-1-110 (1) – Diapering areas | | | | |
| ventilated by functioning exhaust fans, | | | | |
| and duct system/required operable | | | | |

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| Rule | Code | Deficiencies | Plan of Correction | Date |
| windows | | | | |
| 591-1-110 (2) – Hand washing | | | | |
| lavatory with running heated water | | | | |
| located adjacent to diapering area; flush | | | | |
| sinks not used for hand washing; | | | | |
| cleaning procedure approved by | | | | |
| DECAL | | | | |
| 591-1-110 (3) – Diapers changed in | | | | |
| crib/on diaper changing surface; used | | | | |
| for no other purposes than changing | | | | |
| clothes in each infant room/any room | | | | |
| housing children in diapers | | | | |
| 591-1-110 (4) – Diaper changing | | | | |
| surface: smooth/non porous, equipped | | | | |
| with guard rails, Diaper surface cleaned | | | | |
| with disinfectant between each diaper | | | | |
| change | | | | |
| 591-1-110 (6)— Diaper changing area | | | | |
| clear of any items a child could reach | | | | |
| while being changed which might harm | | | | |
| child | | | | |
| 591-1-110 (7) – Present at diapering | | | | |
| area: soap/single use | | | | |
| towels/washcloths/covered storage | | | | |
| 591-1-110 (8) – Staff wash hands | | | | |
| after each diaper change | | | | |
| 591-1-117 (11) – Separate container | | | | |
| used for storing soiled disposable items | | | | |
| and soiled non-disposable items: Soiled | | | | |
| items storage containers: waterproof, | | | | |
| equipped with leak proof disposable | | | | |
| liner, easily cleaned, inaccessible | | | | |
| 591-1-115 (4) – Feeding chair/similar | | | | |
| equipment for each child being fed who | | | | |

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| Rule | Code | Deficiencies | Plan of Correction | Date |
| is capable of sitting up but not able to sit unassisted: | | | | |
| Tables and feeding chairs | | | | |
| cleaned | | | | |
| High chairs similar equipment | | | | |
| shall have: broad base, surface | | | | |
| children can't raise, strap and | | | | |
| other device | | | | |
| 591-1-130 (1) (a) 1 – Cribs sturdy, | | | | |
| bars no more than 2 3/8" apart, Stack | | | | |
| cribs and drop sides shall not be used | | | | |
| 591-1-130 (1) (a) 2– Each infant has a | | | | |
| crib and mattress, Crib mattress at least | | | | |
| 2" thick, covered with waterproof, | | | | |
| washable material | | | | |
| 591-1-130 (1) (a) & (b) – Crib, mat, cot available for 1 year olds resting, | | | | |
| sleeping; crib not used for infant who | | | | |
| can climb out | | | | |
| 591-1-130 (1) (d) – Pillows not used | | | | |
| for children < 2 years | | | | |
| 591-1-130 (2) – Mobiles | | | | |
| placed/installed to be inaccessible to | | | | |
| infants/children | | | | |
| 591-1-112 (8) – Toys used by children | | | | |
| < 3 years age appropriate and shall be: | | | | |
| Nontoxic, lead free | | | | |
| Too large to be swallowed, | | | | |
| can't cause | | | | |
| asphyxiation/strangulation | | | | |
| Free of sharp pieces | | | | |
| /edges/points /small parts that | | | | |
| child can pry off | | | | |

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| Rule | Code | Deficiencies | Plan of Correction | Date |
| Free of rust | | | | |
| • Easily cleaned with disinfectant | | | | |
| daily | | | | |
| WATER ACTIVITIES | | | | |
| 591-1-135 (2) – Swimming/wading | | | | |
| pools inaccessible to children unless | | | | |
| supervised | | | | |
| 591-1-135 (3) – At least 1 staff | | | | |
| present when children engaged in | | | | |
| water-related activities | | | | |
| 591-1-135 (3)* In water < 2 ft. deep | | | | |
| supervising adult has evidence of | | | | |
| training in life guarding by certified | | | | |
| training agency | | | | |
| 591-1-135 (3) **Ratios water related | | | | |
| activities > 2 ft. water; children | | | | |
| continually supervised; verification of | | | | |
| child's ability to swim 15 yards | | | | |
| 591-1-135 (4) – Ratios-water related | | | | |
| activities < 2 ft. water continuous | | | | |
| supervision | | | | |
| 591-1-135 (5) - Additional staff for | | | | |
| water related activities when: | | | | |
| Majority of children not | | | | |
| accustomed to or afraid of water | | | | |
| Majority of children cannot | | | | |
| swim 15 yards or touch bottom | | | | |
| without submerging head | | | | |
| Water facility crowded | | | | |
| • Children have special needs | | | | |
| relative to safety | | | | |
| NIGHTTIME/EVENING CARE | | | | |
| 591-1-125 (2) – Separate changing | | | | |

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| Rule | Code | Deficiencies | Plan of Correction | Date |
| areas for children of opposite sex, 8+ | | | | |
| years | | | | |
| 591-1-125 (14) – Outside lighting at | | | | |
| entrances and exits used by children | | | | |
| 591-1-130 (9) – Beds used for | | | | |
| nighttime care have 4" mattress or a cot | | | | |
| with a 2" pad | | | | |
| 591-1-115 (6) (a) 4 – Supper | | | | |
| scheduled and served during evening | | | | |
| care | | | | |
| 591-1-115 (6) (a) 5 - Evening snack | | | | |
| scheduled and served prior to bedtime | | | | |
| ANIMALS | | | | |
| 591-1-105 (1) – Animals and | | | | |
| sanitation controlled, Horses/farm | | | | |
| animals not within 500 feet of center | | | | |
| 591-1-105 (2) - Animals confined in | | | | |
| pens/covered and areas kept clean | | | | |
| ACTIVITIES | | | | |
| 591-1-103 (1) - Daily planned | | | | |
| program, varied & developmentally | | | | |
| appropriate. It should promote the | | | | |
| development of each child in the | | | | |
| following areas: 1.Social, 2.Emotional, | | | | |
| 3.Physical, 4.Cognitive, 5.Language | | | | |
| and 6.Literacy | | | | |
| (Staff should use a variety of teaching | | | | |
| methods to accommodate the needs of | | | | |
| the children's different learning styles.) | | | | |
| 591-1-103 (2) – Lesson plans (kept on | | | | |
| site 6mos.) The center shall have | | | | |
| sufficient and varied play and learning | | | | |
| equipment and materials to support the | | | | |

| Rule | Compliance Code | Deficiencies | Plan of Correction | Correction Date |
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| above program of activities in all developmental areas. | | | | |
| 591-1-103 (3) – Opportunities to choose in a variety of activities. | | | | |
| 591-1-103 (4) – Children with special needs integrated into activities provided by the center unless contraindicated by doctor or written parental agreement. | | | | |
| 591-1-103 (5) (a - k) — Variety of Activities to allow for: a. Indoor and Outdoor play, b. Balance of quiet activities, c. Free choice/caregiver directed, d. Individual/small/large group, e. Large muscle, f. Small muscle, | | | | |
| g. Language,h. Arts & Crafts,i. Dramatic Play,j. Rhythm & Music,k. Nature & Science | | | | |