

# Family Day Care Home Inspection

Date \_\_\_\_\_

- Pre-Opening Inspection     
  New Facility Opening Inspection     
  Follow-Up Inspection     
  Other  
 Complaint Inspection      Description: \_\_\_\_\_

Provider Name \_\_\_\_\_

Facility Address \_\_\_\_\_

**Yes    No    N/A**

             1) Meets all registration requirements for providers and helpers (including Felony, Abuse and Neglect, TB test, CPR, and First Aid). *Sec.19-122/19-123*  
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             2) Is the number of children in care 12 or less, including the provider's own children under six years of age? *Sec.19-128.1*  
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             3) Is day care in compliance with current adult-to-child ratios for children under the age of 2?  
*Note: Provider can only care for four children under 2 years of age, with only two being under 1 year of age, or include a registered helper to maintain the 1:4 adult-to-child ratio. Sec.19-128.1*  
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             4) Is the provider or registered helper always present in the day care? **Note:** Individuals under 18 years of age are not to be left alone with children in care. *Sec.19-122*  
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             5) Has the provider and any registered helper(s) completed all education requirements for renewal? *Sec.19-123/19-131*  
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             6) Is the provider's registration certificate posted in a visible location? *Sec.19-125*  
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**Yes No N/A**

7) Are partitions or screens used to protect children from and restrict their access to hot surfaces and open flames? If fuel-fired room heaters are used, are they vented to outside?  
*Sec.19-129*

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8) Are hazardous materials and/or cleaning supplies stored in an area or manner inaccessible to children? *Sec.19-130*

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9) Are fire arms, ammunition, matches, lighters, and archery equipment stored in an area or manner inaccessible to children? Are fire arms unloaded and kept separate from ammunition? *Sec.19-130*

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10) Are sharp kitchen utensils and other sharp objects stored in an area or in a manner inaccessible to children?  
*Sec.19-130*

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11) Is the master list current and available? *Sec.19-128.5*

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12) Are the premises free and clear of all animal waste and potentially hazardous situations?  
*Sec.19-49/19-50*

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13) General Comments:

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Inspector Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Provider's Signature

\_\_\_\_\_  
Date