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FFN Annual Health & Safety Checklist

DHR

Provider Name
Care Location:

Provider Instructions: For each standard below, please mark the "Standard Met" box if you or the care environment meets the standard. Mark "Standard Not Met" if you do not meet the standard. A Children's Cabinet staff member will validate your responses and will provide guidance in how you can meet standards that are not met.

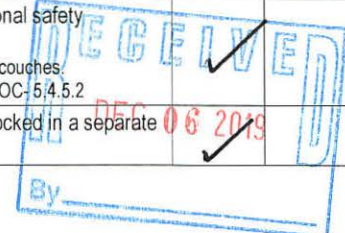
Section A • Supervision

Standard <i>Child Care and Development (CCDF) Law Reference</i>	Provider Use		Standard <i>Caring for our Children Reference (CFOC)</i>	Staff Use Only		
	Standard Met ✓	Standard Not Met ✓		Validated Standard ✓	Standard Not Validated ✓	Reviewed Standard ✓
Monitoring Children's Development/Obtaining Consent for Screening 658G.b	✓		Developmental and behavioral screenings of all children are conducted at the beginning of child's enrollment, at least yearly thereafter, and as developmental concerns become apparent to staff and/or parents/guardians. CFOC-2.1.1.4			✓
Methods of Supervision of Children 658G.b	✓		Provider directly supervises infants, toddlers, and preschoolers by sight and hearing at all times (indoors and outdoors), even when the children are going to sleep, napping or sleeping, and are beginning to wake up; CFOC-2.2.0.1			✓
Supervision near Bodies of Water 658E.c.2.1.i.V. 658H.i.2.A.-B. 658E.c.2.H.i.	n/a		Constant supervision maintained when any child is in or around water; CFOC-2.2.0.4			✓
			Constant supervision maintained during any swimming/wading activities; CFOC-2.2.0.4			✓
			Ratios are maintained (one adult to one infant/toddler) CFOC-2.2.0.4			✓
Prohibited Caregiver/Teacher Behaviors 658G.b	✓		The provider is aware that the following behaviors are prohibited and should NEVER be used: a) Use of corporal (physical) punishment (e.g., hitting, spanking); b) Isolating a child where a child cannot be supervised; c) Binding or tying to restrict movement or taping the mouth d) Using or withholding food as a punishment or reward; e) Toilet learning/training methods that punish, demean, or humiliate a child; f) Any form of emotional abuse, including rejecting, terrorizing, extended ignoring, or corrupting a child; g) Any physical abuse or maltreatment of a child; h) Abusive, profane, sarcastic language or verbal abuse, threats, or derogatory remarks about the child or child's family; i) Any form of public or private humiliation; j) Exclusion of physical activity/outdoor time as punishment. CFOC-2.2.0.9			✓
Active Opportunities for Physical Activity 658E.c.2.1	✓		Active play for children, including infants and toddlers, happens both indoors and outdoors every day. CFOC-3.1.3.1			✓
Safe Sleep Practices and SIDS Risk Reduction 658E.c.2.1	✓		Provider follows the following safe sleep practices as recommended by the Centers for Disease Control and Prevention (CDC) and the National Institute of Child Health and Human Development (NICHD): a) Always place babies on their backs to sleep. b) Use a firm sleep surface, such as a mattress in a safety-approved crib, covered by a fitted sheet. c) Babies are not allowed to sleep in an adult bed, on a couch, or on a chair alone, with you, or with anyone else. d) Keep soft objects, such as pillows and loose bedding out of baby's sleep area. e) Do not smoke around infants or any other child in your care. CFOC-3.1.4.1			✓
Routine Oral Hygiene Activities	✓		Provider promotes the habit of regular tooth brushing. CFOC-3.1.5.1			✓
Diaper Changing Procedure	✓		Diaper changing procedure is followed. CFOC-3.2.1.4			✓
Situations that Require Hand Hygiene	✓		Providers, volunteers and children follow the procedures for hand washing as defined by the CDC. CFOC-3.2.2.1			✓

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 By _____

Section C • Facilities, Supplies, Equipment, Environmental Health

Standard <i>CCDF Law Reference</i>	Provider Use		Standard <i>Caring for our Children Reference (CFOC)</i>	Staff Use Only		
	✓ Standard Met	✓ Standard Not Met		Validated Standard ✓	Standard Not Validated ✓	Reviewed Standard ✓
Fire Extinguisher 658E.c.2.K	✓		a) ABC fire extinguisher (5lbs. or larger) is located in or near the kitchen. b) Mount fire extinguisher on the wall at least 4ft high, or in a suitable location easily accessible by adults. c) Emergency evacuation plans are in place, including back-up care, and fire drills are practiced monthly.	✓		
Smoke Detectors- Detectors Installed and Operational 658E.c.2.K	✓		a) Do not put detectors within six inches of where walls and ceilings meet, or near heating and cooling ducts. Air flow is restricted in these areas and alarms may not work properly. b) Put a detector in each sleeping room and place additional detector(s) in the hallway. Please note: detectors should be tested monthly and batteries replaced annually.	✓		
Safety Covers and Shock Protection Devices for Electrical Outlets 658E.c.2.K	✓		All accessible electrical outlets are "tamper-resistant electrical outlets" or "safety covers" that prevent children from sticking objects into receptacles. CFOC-5.2.4.2	✓		
Location of Electrical Devices near Water 658E.c.2.K	✓		No electrical device or equipment accessible to children or plugged into an electrical outlet while a person is in contact with a water source, such as a sink, tub, shower area, water table, or swimming pool. CFOC- 5.2.4.4	✓		
Integrated Pest Management	✓		Provider has a practice for pest exclusion, sanitation and clutter control, and elimination of conditions that are conducive to pest infestations. CFOC- 5.2.8.1	✓		
Household Pets			A statement from a veterinarian that all household pets are up-to-date on required vaccinations. Litter boxes and pet food dishes must be kept out of the reach of children.	n/a		
Use and Storage of Toxic Substances 658E.c.2.K	✓		All toxic substances are used as recommended by the manufacturer and stored in the original labeled containers. a) All toxic substances are inaccessible to children. All hazardous products like bleach, bug spray, drain cleaners, ammonia, floor wax, furniture polish and disinfectants must be stored in a cabinet that has been fitted with a child safety lock. b) The telephone number for the poison center is posted in a location where it is readily available in emergency situations. CFOC-5.2.9.1	✓		
Safety of Equipment, Materials and Furnishings 658E.c.2.K	✓		Equipment, materials, furnishings, and play areas must be sturdy, safe, in good repair and meet the recommendations of the Consumer Product Safety Commission (CPSC). Ensure that environment is free of: a) Openings that could entrap a child's head or limbs; b) Broken windows and discard any shards of glass.. c) Elevated surfaces that are inadequately guarded; d) Climbable unsafe equipment; e) Mismatched size and design of equipment for the intended users; f) Clutter; g) Tripping hazards; h) Ripped carpet; i) Components that can pinch, shear, or crush body tissues; j) Sharp points or corners; k) Splinters; l) Protruding nails, bolts, or other parts that could entangle clothing or snag skin; m) Loose, rusty parts; n) Strangulation hazards (e.g., straps, strings, etc.) o) Plastic bags, matches, candles, and lighters that are accessible to children. p) Peeling paint on walls and furniture and/or paint that contains lead or other hazardous materials. CFOC- 5.2.9.5	✓		
Cribs – Infants/Toddlers N/A <input type="checkbox"/>	✓		Cribs are in compliance with current CPSC and ASTM International safety standards and Standard Consumer Safety Specification. a) Provider only uses cribs for sleeping purposes. No beds or couches. b) Cribs are placed away from window blinds or draperies. CFOC- 5.4.5.2	✓		
Firearms			All guns and weapons must be locked up with the ammunition locked in a separate location. CFOC- 5.5.0.8	✓		



Section E • Policies

Standard <i>CCDF Law Reference</i>	Provider Use		Standard <i>Caring for our Children Reference (CFOC)</i>	Staff Use Only		
	✓ Standard Met	✓ Standard Not Met		Validated Standard ✓	Standard Not Validated ✓	Reviewed Standard ✓
Written Plan and Training for Handling Urgent Medical Care or Threatening Incidents	✓		The provider has a written plan for reporting and managing any incident or unusual occurrence that is threatening to the health, safety, or welfare of the children, staff, or volunteers. <i>CFOC- 9.2.4.1</i>			✓
Disaster Planning, Training and Communication <i>658E.c.2</i>	✓		A plan for emergency or natural disaster situations. Emergency numbers are posted near all telephones. <i>CFOC- 9.2.4.3</i>			✓
Authorized Persons To Pick Up Child	✓		Children are only released to adults authorized by parents or legal guardians and the identity is verified by photo identification. <i>CFOC-9.2.4.8</i>			✓

Section F • Cabinet Use Only

Check days and specify hours:					
Day	Start Time	End Time	Date of Visit:	Time of Visit:	Site Visitor:
<input type="checkbox"/> Mondays			<u>12/10/19</u>	<u>11am</u>	<u>N. Stodrock</u>
<input type="checkbox"/> Tuesdays			Provider Type: <input type="checkbox"/> Out-of-Home Non-Relative <input type="checkbox"/> Out-of-Home Relative		
<input type="checkbox"/> Wednesdays			<input type="checkbox"/> In-Home Non-Relative <input checked="" type="checkbox"/> In-Home Relative		
<input type="checkbox"/> Thursdays			Provider is: <input checked="" type="checkbox"/> Compliant <input type="checkbox"/> Non-Compliant		
<input type="checkbox"/> Fridays			Follow-Up Needed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Follow-Up Date: _____		
<input type="checkbox"/> Saturdays			Verified that provider has a sign in and out system and that timesheets are used each day care is provided. <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		
<input checked="" type="checkbox"/> Sundays					
<input checked="" type="checkbox"/> Days Vary					
Additional Visit Comments & Observations:					

Section G • Required Signatures

It is the responsibility of the provider to adhere to the rules and regulations for participation with the Child Care Subsidy Program. Failure to comply with and maintain the standards could result in dismissal from the program. This checklist will be placed in the provider's file and shared with the parents of children in the provider's care. Any standards that are not met must be correct within 30 days.

12/10/19
 Date

30-Day Follow-up If Needed – Cabinet Use Only

Date of Visit: _____	Time of Visit: _____	Site Visitor: _____
Were all standards corrected? <input type="checkbox"/> No <input type="checkbox"/> Yes		
Comments: <div style="text-align: right; margin-top: 20px;"> </div>		