

**Program Inspection
Informal Provider**

Yes No NA

A. Training requirements

- 1. Provider is currently CPR certified (67:47:01:13.01)
- 2. Provider has completed orientation training within the required timeframe or three hours of annual training 67:47:01:13.01

Yes No NA

B. Prevention and control of infectious diseases

- 3. Hand washing and sanitation techniques are used to reduce the spread of disease and infection 67:47:01:13.01
- 4. Immunization records verify that children in care meet the Department of Health's immunization standards 67:47:01:13.01

Yes No NA

C. Prevention of sudden infant death syndrome and use of safe sleep practices

- 5. Children sleep in a play pen or crib, not in a car seat or swing 67:47:01:13.01
- 6. Soft bedding (blankets and pillows) is removed from infant cribs; infants are placed on their back to sleep 67:47:01:13.01
- 7. Infants are held while being bottle fed 67:47:01:13.01
- 8. When children are in care during the day, provider remains awake and alert to children's needs 67:47:01:13.01

Yes No NA

D. Administration of Medication

- 9. Medications are inaccessible to children 67:47:01:13.01
- 10. Written parental permission is obtained for administering medications 67:47:01:13.01

Yes No NA

E. Prevention of and response to emergencies due to food and allergic reactions

11. Provider understands the need to ensure any food allergy requirements of the children in care are adhered to and proper procedures in case of an emergency 67:47:01:13.01

Yes No NA

F. Building and physical premises safety

12. Fire arms, ammunition, matches, lighters and archery equipment are inaccessible to children 67:47:01:13.01
13. Storm windows and screens are easily opened to allow for evacuation in the event of a fire 67:47:01:13.01
14. Doors and windows are in good repair 67:47:01:13.01
15. Electrical wall outlets are covered when children under age 4 are in care 67:47:01:13.01
16. Fuel-fired room heaters are vented to the outside 67:47:01:13.01
17. Home is clean and free of litter and rubbish 67:47:01:13.01
18. Food storage and preparation areas are clean 67:47:01:13.01
19. The outside play area is safe and free of litter, trash and weeds 67:47:01:13.01
20. The temperature of the home is appropriate to meet the needs of children in care 67:47:01:13.01

Yes No NA

G. Prevention of shaken baby syndrome and abusive head trauma

21. Physical, humiliating, or frightening punishment such as spanking, shaking, or hitting, are not used 67:47:01:13.01

Yes No NA

H. Emergency preparedness and response planning for emergencies resulting from a natural disaster or mancaused event

22. Emergency evacuation plan is developed and shared with all family members 67:47:01:13.01
23. Four fire drills are conducted annually 67:47:01:13.01
24. An operating smoke detector is located on each level of the home 67:47:01:13.01
25. There are two unblocked exits on all levels of the home used for care 67:47:01:13.01

Yes No NA

I. Handling and storage of hazardous materials and the appropriate disposal of bio contaminants

- 26. Hazardous cleaning supplies are inaccessible to children 67:47:01:13.01
- 27. Bio contaminants are properly disposed of 67:47:01:13.01

Yes No NA **J. Precautions in transporting children**

- 28. State laws related to transporting children are followed 67:47:01:13.01

Yes No NA **K. Recognition and reporting of child abuse and neglect**

- 29. Suspicions of child abuse and neglect are immediately reported to the Department of Social Services at 1-877-244-0864, law enforcement, or the State's Attorney. 67:47:01:13.01

Comments:

Provider found to be in full compliance: **No**

SAMPLE