CHILD CARE ASSISTANCE PROGRAM

Monitoring Visit Summary

Provider information
Legal nonlicensed providers who care for unrelated children on child care assistance must have an annual monitoring visit. The monitoring visit helps ensure the provider complies with health and safety requirements. Agencies use the Child Care Assistance Program Legal Nonlicensed Provider Monitoring Checklist (DHS-7867) to determine compliance. Providers must meet all applicable standards to continue receiving child care assistance payments.

<table>
<thead>
<tr>
<th>PROVIDER IDENTIFIER</th>
<th>DATE OF VISIT</th>
<th>VISIT RESULT</th>
<th>DATE OF COMPLIANCE (if passed)</th>
</tr>
</thead>
<tbody>
<tr>
<td>25001</td>
<td>8/31/2021</td>
<td>Pass</td>
<td>9/15/2021</td>
</tr>
</tbody>
</table>

Corrective actions
For some indicators, providers may correct an issue on site or submit documentation after the visit. Did the provider need to perform a corrective action for any indicators?

☐ No   ☐ Yes

If yes, which indicator(s) was met through corrective action?

1. CATEGORY
   Building and physical premises safety

   INDICATOR
   A fire extinguisher is maintained in the kitchen cooking area.

   WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE?
   ☐ Corrected on site   ☐ Submitted documentation

   COMMENTS
   Upgraded her extinguisher to a 2A:10BC category

2. CATEGORY
   Building and physical premises safety

   INDICATOR
   All smoke detectors are properly installed, appropriately located, and maintained in proper operating condition.

   WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE?
   ☐ Corrected on site   ☐ Submitted documentation

   COMMENTS

3. CATEGORY
   Emergency Preparedness

   INDICATOR
   Provider has written emergency procedures.

   WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE?
   ☐ Corrected on site   ☐ Submitted documentation

   COMMENTS
4. CATEGORY
   Emergency Preparedness

   INDICATOR
   The provider has a flashlight, telephone and radio that do not rely on electricity to operate.

   WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE?
   ☐ Corrected on site   ☒ Submitted documentation

   COMMENTS

Health and safety incidents
Have there been any substantiated reports of serious injuries or deaths of children with this provider? A serious injury is one which requires treatment by a physician. If a serious injury or death occurs as a result of substantiated maltreatment, the provider is no longer eligible to be a Child Care Assistance Program Provider.

☐ No   ☐ Yes