

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.

PROVIDER IDENTIFIER 35830	DATE OF VISIT 1/27/2020	DATE OF COMPLIANCE 2/5/2020
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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 Prevention and control of infectious diseases
INDICATOR Caregiver has documentation of all children's immunization record or legal exemptions.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS	

2.	CATEGORY Emergency Preparedness
INDICATOR Provider has written emergency procedures.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS	

3.	CATEGORY Emergency Preparedness
INDICATOR Emergency numbers, such as 9-1-1 and poison control, are posted in an easily accessible location.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> 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? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS	

5.	CATEGORY Emergency Preparedness
INDICATOR	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS Provider did not have confidential files for each child as required and authorization for emergency care	

Heath 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