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>DATE OF COMPLIANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>36337</td>
<td>10/18/2019</td>
<td>10/23/2019</td>
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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?
   ☑ Submitted documentation
   COMMENTS

2. CATEGORY  Administration of medication
   INDICATOR
   WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE?
   ☑ Submitted documentation
   COMMENTS

3. CATEGORY  Emergency Preparedness
   INDICATOR  Provider has written emergency procedures.
   WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE?
   ☑ Submitted documentation
   COMMENTS
4. CATEGORY
Emergency Preparedness

INDICATOR
The provider regularly practices safety drills.

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

COMMENTS

5. 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?
☑ Corrected on site  ☐ Submitted documentation

COMMENTS

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