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>37536</td>
<td>9/30/2019</td>
<td>10/29/2019</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: Administration of medication
   INDICATOR: Caregiver has prior written permission and instructions from parent/guardian for any medications dispensed.
   WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE?
   ☐ Corrected on site  ☐ Submitted documentation
   COMMENTS: Provider submitted DNA proof that he is the biological uncle to the children in care, making the visit unnecessary.

2. 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: Provider submitted DNA proof that he is the biological uncle to the children in care, making the visit unnecessary.

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