

Bright from the Start: Georgia Department of Early Care and Learning

Initial Licensure Inspection			
Child Care Learning Center			
Name of Program _____		Site Address _____	
County _____		City _____ State _____	
Zip Code _____			
Program Official's Signature: _____		Date of Inspection: _____	
		Consultant's Signature: _____	

Rule	Compliance Code	Deficiencies	Plan of Correction	Correction Date
591-1-1-.32 (1) Staff: Child Ratios (DO)		_____ _____		
591-1-1-.32 (4) (a) & (b) Ratios > 3 yrs doubled during nap (DO)		_____ _____		
591-1-1-.32 (5) Evening/nighttime (DO)		_____ _____		
591-1-1-.19 (1) 35 sq. ft. (DO)		_____ _____		
Posted Notices				
591-1-1-.27 Notices posted near front entrance for public viewing (DO)		_____ _____		
591-1-1-.27 (a) Current License/Commission (DO)		_____ _____		
591-1-1-.27 (b) Copy of Rules and Regulations (DO)		_____ _____		
591-1-1-.27 (c) Notice to parents of their right to review copy of center's most recent evaluation report; center provides copy to parents if requested (DO)		_____ _____ _____ _____		

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Rule	Compliance Code	Deficiencies	Plan of Correction	Correction Date
591-1-1-.27 (d) DECAL's current communicable disease chart (DO)		_____ _____		
591-1-1-.27 (e) Statement allowing parental access to center, notify staff of presence (DO)		_____ _____		
591-1-1-.27 (f) Names of persons responsible for administration of center in administrator's absence (DO)		_____ _____ _____		
591-1-1-.27 (h) Emergency plans for severe weather and fire (DO)		_____ _____		
591-1-1-.27 (i) Statement requiring visitors to check in with staff upon arrival (DO)		_____ _____		
591-1-1-.27 (j) No smoking signs. SB 24 (2004) NO INSURANCE SIGN				
Reminder-CPSC Poster				
591-1-1-.15 (5) Menu listing all meals and snacks to be served during current week (DO)		_____ _____		
591-1-1-.15 (5) Menus dated (DO)		_____ _____		
591-1-1-.27 (g) Current week's menu and snacks posted near front entrance conspicuous to parents (DO)		_____ _____ _____		
591-1-1-.25 (18) Operable telephone in center; numbers posted by each telephone (DO)		_____ _____		
591-1-1-.25 (18) Physician/Hospital (DO)		_____ _____		
591-1-1-.25 (18) Ambulance/Rescue Squad services (DO)		_____ _____		

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591-1-1-.25 (18) Local Fire Department/911 (DO)		_____ _____ _____		
591-1-1-.25 (18) Local Police Department/911 (DO)		_____ _____		
591-1-1-.25 (18) County Health Department (DO)		_____ _____		
591-1-1-.25 (18) Regional Poison Control Center (DO)		_____ _____		
Supervision				
591-1-1-.32 (1) * Only staff directly supervising children to be counted in ratios (DO)		_____ _____ _____		
591-1-1-.32 (7) Employees assigned to same children each day (DO)		_____ _____ _____		
591-1-1-.32 (6) Children supervised at all times (DO)		_____ _____		
591-1-1-.32 (3) (a) & (b) Children < 3 years housed separately from older children (DO)		_____ _____ _____		
Physical Plant/Health & Safety				
591-1-1-.25 (8) Unused electrical outlets within reach have protective caps; electrical outlets in use inaccessible to children. (DO)		_____ _____ _____		
591-1-1-.25 (12) Heating/cooling equipment		_____ _____		

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inaccessible to children's touch (DO)				
591-1-1-.25 (12) Fans, space heaters, etc., inaccessible to children (DO)		_____ _____ _____		
591-1-1-.25 (5) Construction and maintenance in areas inaccessible to children (DO)		_____ _____		
591-1-1-.25 (7) Interior door locks can be opened from outside room in emergency (DO)		_____ _____ _____		
591-1-1-.25 (21) Floor level windows/full-length glass doors safety glass with decals at children's eye level have protective devices to prevent children getting cut (10)		_____ _____ _____ _____ _____		
591-1-1-.25 (7) Doors to unapproved rooms locked; Children not permitted in unapproved areas. (DO)		_____ _____ _____		
591-1-1-.25 (17) Center's premises free of poisonous/hazardous plants and shrubs (DO)		_____ _____ _____		
591-1-1-. Center only used for child care during hours of operation (DO)		_____ _____ _____		
591-1-1-.25 (3) Center and surrounding premises clean, free of debris (DO)		_____ _____ _____		
591-1-1-.17 (8) DECAL's hand washing chart posted at each lavatory used by adults (DO)		_____ _____ _____		
591-1-1-.25 (4) Center's temperature 65-85 degrees		_____ _____		

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Fahrenheit (DO)				
591-1-1-.25 (14) Center has minimum of 25 foot candles illumination; areas used for napping dimly lit. (30)		<hr/> <hr/> <hr/>		
591-1-1-.25 (4) Center ventilated to provide fresh air, control unpleasant odors (30)		<hr/> <hr/>		
591-1-1-.25 (21) 5% floor area in each room in window space/central heating and cooling (30)		<hr/> <hr/> <hr/>		
591-1-1-.25 (4) 50% of required windows screened, operable; openings used for ventilation screened (30)		<hr/> <hr/> <hr/>		
591-1-1-.25 (3) All parts of center clean (10); in good repair (30)		<hr/> <hr/> <hr/>		
591-1-1-.25(3) Hygienic measures used to minimize presence of rodents, flies, roaches and other vermin (10)		<hr/> <hr/> <hr/>		
591-1-1-.25 (11) Floor coverings tight, smooth, free of odor, washable/cleanable (30)		<hr/> <hr/>		
591-1-1-.17 (6) Garbage and organic waste stored in plastic lined containers having tight fitting cover (DO)		<hr/> <hr/> <hr/>		
591-1-1-.17 (6) Trash and garbage removed from building daily/as often as necessary to maintain premises in clean condition (DO)		<hr/> <hr/> <hr/>		
591-1-1-.25 (13) Locked/securely fastened storage		<hr/> <hr/>		

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Rule	Compliance Code	Deficiencies	Plan of Correction	Correction Date
spaces/cabinets for storage; inaccessible to children. (10)		_____		
591-1-1-.25 (13) All potentially hazardous equipment in locked areas and inaccessible (DO)		_____ _____ _____		
591-1-1-.06 (2) Toilets and lavatories accessible to children on each floor; in/adjacent to child care areas/rooms; (30)		_____ _____ _____		
591-1-1-.06 (1)* Required number of toilets and lavatories: 1. Flush toilet for potty trained available; 2. Nursery potty chairs substituted for each subsequent required toilet. (30)		_____ _____ _____ _____ _____		
591-1-1-.06 (3) Required number of toilets for school age		_____ _____		
591-1-1-.06 (5) Platforms/sets of steps at non-child size fixtures (10)		_____ _____		
591-1-1-.25 (6) Individual storage spaces accessible to all non-infant children provided for each child's: (30)		_____ _____ _____		
591-1-1-.25 (6) Outer garments (30)		_____ _____		
591-1-1-.25 (6) Personal Belongings (30)		_____ _____		
591-1-1-.17 (3) Each child's personal items kept clean, combs, toothbrushes, and cloth towels (30)		_____ _____ _____		
591-1-1-.06 (4) Bathroom area fully enclosed;		_____ _____		

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ventilated to outside of building (30); Non-enclosed bathrooms ventilated to control odors, adequate sanitation to prevent spread of contagious diseases (DO)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.06 (6) Rooms with toilets and lavatories equipped within each reach of children (DO)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.06 (6) Soap, toilet tissue, single use towels within each reach of children (DO)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.17 (5) Drinking fountains safe and clean (DO)		<hr/> <hr/> <hr/> <hr/>		
591-1-1.17(5) Have a regulated pressure (DO)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.17 (5) Not mounted on sink(s) used for diaper changing activities (30)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.17 (5) Have angle jet with orifice guard above rim (30)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.17 (5) Single service drinking cups provided when no drinking fountain/discarded (DO)		<hr/> <hr/> <hr/> <hr/>		
Activities / Equipment				
591-1-1-.12 (1) Equipment used by age-appropriate group (DO)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.12 (1) Equipment free from hazardous conditions (DO)		<hr/> <hr/> <hr/> <hr/>		

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Rule	Compliance Code	Deficiencies	Plan of Correction	Correction Date
591-1-1-.12 (1) Equipment in safe operating condition (DO)		_____ _____ _____		
591-1-1-.12 (1) Equipment placed to minimize accidents/collisions (DO)		_____ _____ _____		
591-1-1-.12 (1) All equipment kept clean (DO)		_____ _____		
591-1-1-.12 (4) Table space provided for each child able to sit (30)		_____ _____ _____		
591-1-1-.12 (4) Appropriate-size chair/benches for each child (30)		_____ _____ _____		
591-1-1-.12 (2) Variety of age appropriate toys and play materials, stored on low open shelves, accessible to children in each room/area; children not allowed to play with toys not designed for their age group or younger; projectile launchers not at center; balloons inaccessible (30)		_____ _____ _____ _____ _____ _____ _____ _____		
591-1-1-.03 (f) Schedules posted in each group's room/area (10)		_____ _____ _____		
591-1-1-.30 (8) Sleeping/resting equipment arranged to prevent children's access to hanging cords/other hazardous objects (DO)		_____ _____ _____ _____		
591-1-1-.30 (1) Individual sleeping equipment; including covers, crib sheets, mat and cot available for each child (30)		_____ _____ _____ _____		
591-1-1-.30 (10) Cots and mats stored to prevent children access and allow maximum		_____ _____ _____ _____		

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Rule	Compliance Code	Deficiencies	Plan of Correction	Correction Date
use of space (DO)		_____		
591-1-1-.30 (4) (a) Mats covered with waterproof material (DO)		_____ _____ _____		
591-1-1-.30 (4) (a) Mats washable (30)		_____ _____		
59-1-1-1-.30 (4) (a) Mats at least 2" thick (30)		_____ _____		
591-1-1-.30 Sleeping/resting equipment shall be:		_____ _____		
591-1-1-.30 (4) (a) Of sound construction, size, marked and clean (DO)		_____ _____		
591-1-1-.30 (4) (a) Covered with clean sheet / similar covering (10)		_____ _____		
591-1-1-.14 (2) Each building of center has 1 st aid kit; each vehicle transporting children has 1 st aid kit which contains: (DO)		_____ _____ _____		
Scissors (10)	<u>Bldg.</u>	<u>Veh.</u> _____		
Tweezers (10)	<u>Bldg.</u>	<u>Veh.</u> _____		
Gauze Pads (10)	<u>Bldg.</u>	<u>Veh.</u> _____		
Adhesive tape (10)	<u>Bldg.</u>	<u>Veh.</u> _____		
Thermometer (10)	<u>Bldg.</u>	<u>Veh.</u> _____		
Protective eye wear (10)	<u>Bldg.</u>	<u>Veh.</u> _____		
	<u>Bldg.</u>	<u>Veh.</u> _____		

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Rule	Compliance Code		Deficiencies	Plan of Correction	Correction Date
	Bldg.	Veh.			
Assorted Sizes of band-aids (10)					
Anti-bacterial ointment (10)	<u>Bldg.</u>	<u>Veh.</u>	_____		
Insect sting preparation (10)	<u>Bldg.</u>	<u>Veh.</u>	_____		
Antiseptic cleaning solutions (10)	<u>Bldg.</u>	<u>Veh.</u>	_____		
Triangular bandages (10)	<u>Bldg.</u>	<u>Veh.</u>	_____		
Rubber gloves (10)	<u>Bldg.</u>	<u>Veh.</u>	_____		
Cold pack (10)	<u>Bldg.</u>	<u>Veh.</u>	_____		
Protective face mask (10)	<u>Bldg.</u>	<u>Veh.</u>	_____		
591-1-1-.14 (2) First aid manual stored with 1 st aid kit; kit not accessible to children; kit accessible to staff (10)			_____ _____ _____		
591-1-1-.20 (4) Medicines kept in locked storage cabinet / container inaccessible to children; stored separate from cleaning chemicals, supplies, or poisons (DO)			_____ _____ _____		
591-1-1-.18 (8) Children not permitted in kitchen except as part of planned, supervised learning experience (DO)			_____ _____ _____		
Food Service / Nutrition					
591-1-1-.15 (6) (b) Food served in individual plates / bowls for each child and individual utensils (DO)			_____ _____ _____		
591-1-1-.15 (6) (b) Beverages served in individual glasses			_____ _____		

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/ cups (DO)				
591-1-1-.18 (2) Food preparation surfaces nonporous, no unsealed cracks/seams (DO)				
591-1-1-.18(2) Kitchen lights shielded (10)				
591-1-1-.15 (10) Food purchased from caterer with current food service permit; maintained at 45° F or below / 140° F when heated for serving (DO) Permit # _____ Score _____ Date _____				
591-1-1-.18 (5) Containers of food stored above on clean surfaces; protected from splash and other contamination (DO)				
591-1-1-.12(1) Chipped / cracked dishes not used (DO)				
591-1-1-.15 (11) Dispensers for personnel's use outside children's areas (DO)				
591-1-1-.18 (2) Designated food preparation space and storage areas separate from children's rooms (DO)				
591-1-1-.18 (2) Ventilation provided / fresh air and controls unpleasant odors in food preparation area (DO)				
591-1-1-.18 (7) Staff wash hands and arms thoroughly with soap and water before food service work and as often as necessary				

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Rule	Compliance Code	Deficiencies	Plan of Correction	Correction Date
to remove soil and contamination after visiting toilet room (DO)		_____		
591-1-1-.18 (3) Perishable and potentially hazardous food refrigerated at 45 degrees F or below; served promptly after cooling; freezer 0 degrees F or below (10)		_____ _____ _____ _____		
591-1-1-.18 (4) Non-disposable dishes, glasses, silverware properly cleaned; 3 compartment sink/dishwasher with sani-cycle / capability of maintaining rinse water temperature of at least 150 degrees F and 2 compartment sink; dishes, glass and silverware rinsed in approved dishwasher / chemical sanitizing agent and air dried (DO)		_____ _____ _____ _____ _____ _____ _____ _____		
591-1-1-.18 (6) Garbage stored in trash containers with lids; emptied and cleaned as needed; acceptable facilities provided for cleaning containers; areas around outside containers clean (DO)		_____ _____ _____ _____		
591-1-1-.25 (13) Poisons, medicines, cleaning chemicals, razors, aerosol cans in safe / locked location; inaccessible to children (DO)		_____ _____ _____		
591-1-1-.15 (6) (a) 1 – 5 Children served all meals and snacks scheduled for when they are in center; Breakfast, a.m. snack, lunch p.m. snack (DO)		_____ _____ _____ _____		
591-1-1-.15 (1) Meals and snacks are appropriate serving sizes, meet U.S.D.A. nutritional guidelines (DO)		_____ _____ _____		
591-1-1-.15 (6) (f)		_____		

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Rule	Compliance Code	Deficiencies	Plan of Correction	Correction Date
Drinking water available to all children (DO)		_____		
Playground				
591-1-1-.26 (1) Center has outdoor play area; at least 100 square feet x 1/3 center's licensed capacity (30)		_____ _____ _____		
591-1-1-.26 (2) At least 100 square feet / child when outside at any one-time (DO)		_____ _____		
591-1-1-.26 (2) Groups of children rotated on playground to provide 100 square feet / child at all times (DO)		_____ _____ _____		
591-1-1-.26 (3) Outside play area adjacent to center can be reached by safe route/method approved by DECAL (30)		_____ _____ _____		
591-1-1-.26 (4) Play area protected by 4 + foot fence /approved barrier (30) Play area completely enclosed _____ No gaps in fence _____		_____ _____ _____ _____ _____		
591-1-1-.26 (4) Fencing material non-hazardous, maintained to prevent children leaving play area (10)		_____ _____ _____		
591-1-1-.26 (4) Fence gates kept closed (DO) Each has a latch _____ Each latch functional _____ No gaps in any gate _____		_____ _____ _____ _____ _____		

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Rule	Compliance Code	Deficiencies	Plan of Correction	Correction Date
Broken seats/parts/equipment ____ Obstructions on slides ____ Equipment off track/unsecured to fulcrum ____ Frayed/broken ropes ____ Chipped/peeling paint ____ Worn swing hangers/chains ____ Broken supports/anchors ____ Bars/rungs/handholds stay in place when grasped; don't wobble/turn ____		_____ _____ _____ _____ _____ _____ _____ _____ _____ _____		
Administrative				
591-1-1-.16 (a) & 591-1-1-.38 Operating without a license (DO)		_____ _____		
591-1-1-.16 Application for license submitted (DO)		_____ _____		
591-1-1-.09 Director and employees must submit CRC (DO)		_____ _____		
591-1-1-.09 Child Care Learning Center owner submits CRC application on director/employees before employment (DO) (have all staff CRC's onsite at ILS)		_____ _____ _____ _____		
591-1-1-.09 Person with unsatisfactory CRC not to work in child care learning center (DO)		_____ _____		
591-1-1-.37 (b) On-site inspection; access to all parts (DO)		_____ _____ _____		
591-1-1-.21 (b) & 591-1-1-.04 Admission & enrollment (DO)		_____ _____		

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emergency medical persons (30)				
591-1-1-.21 (i) Policies include: A description of meals & snacks served including guidelines for food brought from the child's home; 591-1-1-.21 (j) Permission for access by the parent to all center areas used by the child;				
591-1-1-.21 (k) Child abuse reporting law requirements;				
591-1-1-.21 (l) A description of behavior management & discipline actions used by the center;				
591-1-1-.21 (m) Nondiscrimination stmt.;				
591-1-1-.21 (n) Center sponsored religious and cultural activities, if any;				
591-1-1-.21 (o) If center is licensed for the care of infants or toddlers- (i) center's diapering procedures (ii) center's toilet training procedures (iii) center's feeding procedures				
591-1-1-.21 (p) Emergency plan: Severe weather/loss of utilities/death/serious injury/loss of child (10)		<hr/> <hr/> <hr/>		
591-1-1-.21 (2) The center shall have written documentation signed by the parents in each child's file that the director or designee has: (a) Provided to the parents a copy of the center's policies & procedures (b) Advised the parents of the child's progress, issues relating to the child's care and individual practices concerning the child's special needs: (c) Encouraged _____ parents'				

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participation in center activities.				
591-1-1-.21 (3) The center shall conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The center shall maintain documentation of the dates and times of these drills for two years.				
Transportation				
591-1-1-.36 (1) Vehicle used to transport children maintained in accordance with DECAL's established standards (10)		<hr/> <hr/> <hr/>		
591-1-1-.36 (2) (a) Annual safety check for each vehicle (10) Date of Inspection _____		<hr/> <hr/> <hr/> <hr/> <hr/>		
591-1-1-.36 (2) (a) Copy of Annual Safety Check its equivalent maintained in center, in vehicle (10)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.36 (6)(a) Name of person conducting vehicle safety check and date check performed on inspection report (10)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.36 (3) (b) Must have driver and non/driver in vehicle when: (DO)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.36 (3) (b) 3 + children < 3 years of age (DO)		<hr/> <hr/> <hr/>		
591-1-1-.36 (3) (b)		<hr/> <hr/>		

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7 + children < 5 years of age (DO)		_____		
591-1-1-.36 (3) (b) 3 rd employee in vehicle must be at least 18 years of age and is required (DO)		_____ _____ _____		
591-1-1-.36 (4) (b) When > 36 children 5 + years in vehicle, and no children < 5 years, 1:20 ratio (DO)		_____ _____ _____		
591-1-1-.36 (2) (e) Vehicle's seats securely fastened to body of vehicle (DO)		_____ _____ _____		
591-1-1-.36 (2) (f) 1 Children < 3 years secured in child passenger restraining system; installed and used according to manufacturer's instructions (DO)		_____ _____ _____ _____		
591-1-1-.36 (2) (f) 2 Children 3+ years in seat safety belts; installed and used according to manufacturer's directions; capacity of vehicle does not exceed manufacturer's rated seating capacity; center has proof of each vehicle's manufacturer's rated seating capacity; center has proof of each vehicle's manufacturer's rated seating capacity on file (DO)		_____ _____ _____ _____ _____ _____ _____ _____		
591-1-1-.36 (2) (b) & (c) Interior of Vehicle: A. Fire extinguisher /clean/free of hazardous /non essential equipment (10)		_____ _____ _____		
591-1-1-.36 (3) (a) Driver at least 18 years of age; has valid driver's license for type vehicle driving (DO)		_____ _____ _____		

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<p>591-1-1-.36 (3) (c) 1 staff on vehicle has evidence of CPR training (biennial), 1st aid training (triennial) by professional; emergency health care to infants and children (30)</p>		<p>_____</p> <p>_____</p> <p>_____</p>		
<p>591-1-1-.13 (6) Each child has center name, address, number on him/her when on field trip; (DO)</p>		<p>_____</p> <p>_____</p> <p>_____</p>		
<p>591-1-1-.36(6)(a) Center has written transportation plan ensuring all children are accounted for during transportation (5)</p>		<p>_____</p> <p>_____</p> <p>_____</p>		
<p>591-1-1-.36 (6) (c) Transportation plan includes a checklist accounting for loading and unloading children at any location (DO)</p>		<p>_____</p> <p>_____</p> <p>_____</p>		
<p>591-1-1-.36 (6) (c) Transportation checklist signed by person conducting check (DO)</p>		<p>_____</p>		
<p>591-1-1-.36 (6) (c) Transportation checklist turned over to person in charge of center immediately upon arrival of children at center (DO)</p>		<p>_____</p> <p>_____</p> <p>_____</p>		
<p>591-1-1-.36 (6) (c) Oral / written report submitted to person in charge of center following delivery of children to homes/designated destination (DO)</p>		<p>_____</p> <p>_____</p> <p>_____</p>		
<p>591-1-1-.36 (6) (c) Written checklist turned over to person in charge of center next day of operation when oral response was originally given (DO)</p>		<p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>		
<p>591-1-1-.36 (6) (b)</p>		<p>_____</p>		

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Transportation plan contains emergency medical information record on each child transported; is on vehicle; record contains child's allergies, special medical needs and conditions, current prescribed medications taken daily, name and number of child's doctor, local medical facility in area and parent's telephone number(s) (5)		<hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>		
591-1-1-.36 (1) A licensed driver (DO)		<hr/> <hr/>		
591-1-1-.36 (1) A vehicle that meets vehicle safety rules (10)		<hr/> <hr/>		
591-1-1-.36 (1) A DECAL approved plan for alternative emergency transportation (DO)		<hr/> <hr/>		
Diapering/Feeding/Cribs Children < 3 years				
591-1-1-.10 (5) Staff wash hands after each diaper change (DO)		<hr/> <hr/> <hr/>		
591-1-1-.10 (3) (a) Diaper surface cleaned with disinfectant between each diaper change (DO)		<hr/> <hr/> <hr/>		
591-1-1-.10 (3) (c) Diaper changing area clear of any items a child could reach while being changed which might harm child (DO)		<hr/> <hr/> <hr/>		
591-1-1-.10 (1) Diapering areas ventilated by functioning exhaust fans, and duct system/required operable windows (10)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.10 (3)		<hr/>		

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Diapers changed in crib/on diaper changing surface; used for no other purposes than changing clothes in each infant room/any room housing children in diapers (DO)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.10 (3) (a) Diaper changing surface: smooth/non porous, equipped with guard rails (DO)		<hr/> <hr/> <hr/>		
591-1-1-.10 (4) Present at diapering area: soap/single use towels/washcloths/covered storage (DO)		<hr/> <hr/> <hr/>		
591-1-1-.10 (2) Hand washing lavatory with running heated water located adjacent to diapering area (10); flush sinks not used for hand washing (DO); cleaning procedure approved by DECAL (DO)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.17 (11) Separate container used for storing soiled disposable items and soiled non-disposable items (10)		<hr/> <hr/> <hr/>		
591-1-1-.17 (11) Soiled items storage containers: waterproof, equipped with leak proof disposable liner, easily cleaned, inaccessible (DO)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.15 (4) Feeding chair/similar equipment for each child being fed who is capable of sitting up but not able to sit unassisted (30)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.15 (4) Tables and feeding chairs cleaned (DO)		<hr/> <hr/> <hr/>		
591-1-1-.15 (4)		<hr/>		

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Rule	Compliance Code	Deficiencies	Plan of Correction	Correction Date
High chairs similar equipment shall have: broad base, surface children can't raise, strap and other device (DO)		_____ _____		
591-1-1-.30 (2) Each infant has a crib and mattress (10)		_____ _____		
591-1-1-.30 (2) (a) Cribs sturdy, bars no more than 2 3/8" apart (30)		_____ _____		
591-1-1-.20 (2)(a) Stack cribs not used (DO)		_____ _____		
591-1-1-.30 (2) (d) Mobiles placed/installed to be inaccessible to infants/children (DO)		_____ _____		
591-1-1-.30 (2) (b) Crib mattress at least 2" thick, covered with waterproof, washable material (10)		_____ _____		
591-1-1-.30 (2) (a) Locks and latches on dropside of crib safe and secure from accidental release (DO)		_____ _____		
591-1-1-.30 (3) Crib, playpen, mat, cot available for 1 year olds resting, sleeping (10); crib not used for infant who can climb out (DO)		_____ _____		
591-1-1-.30 (3) 2" mat in playpens (10)		_____ _____		
591-1-1-.30 (3) Playpens stored outside children's room, area when children not napping or resting (DO)		_____ _____		
591-1-1-.30 (7) Pillows not used for children < 2 years (DO)		_____ _____		
591-1-1-.12 (3) Toys used by children < 3 years age		_____ _____		

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Rule	Compliance Code	Deficiencies	Plan of Correction	Correction Date
appropriate and shall be: (DO)				
591-1-1-.12 (3) (e) Easily cleaned (DO)		<hr/>		
591-1-1-.12 (3) (a) Non toxic, lead free (DO)		<hr/> <hr/>		
591-1-1-.12 (3) (b) Too large to be swallowed, can't cause asphyxiation/strangulation (DO)		<hr/> <hr/> <hr/>		
591-1-1-.12 (3) (c) Free of sharp pieces /edges/points /small parts that child can pry off (DO)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.12 (3) (d) Free of rust (DO)		<hr/> <hr/>		
591-1-1-.12 (3) (e) Cleaned with disinfectant daily (DO)		<hr/> <hr/>		
Water Activities				
591-1-1-.35 (2) Swimming/wading pools inaccessible to children unless supervised (DO)		<hr/> <hr/> <hr/>		
591-1-1-.35 (3) At least 1 staff present when children engaged in water-related activities (DO)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.35 (3)* In water < 2 ft. deep supervising adult has evidence of training in life guarding by certified training agency (DO)		<hr/> <hr/> <hr/> <hr/>		
591-1-1-.35 (3)** Ratios water related activities > 2 ft. water; children continually supervised; verification of child's ability to swim 15 yards (DO)		<hr/> <hr/> <hr/> <hr/> <hr/>		
591-1-1-.35 (4) Ratios-water related activities < 2 ft. water continuous supervision (DO)		<hr/> <hr/> <hr/>		

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Rule	Compliance Code	Deficiencies	Plan of Correction	Correction Date
591-1-1-.35 (5) Additional staff for water related activities when: (DO)		_____ _____ _____		
591-1-1-.35 (5) (a) Majority of children not accustomed to or afraid of water (DO)		_____ _____ _____		
591-1-1-.35 (5) (b) Majority of children cannot swim 15 yards or touch bottom without submerging head (DO)		_____ _____ _____ _____		
591-1-1-.35 (5) (c) Water facility crowded (DO)		_____ _____		
591-1-1-.35 (5) (d) Children have special needs relative to safety (DO)		_____ _____ _____		
Nighttime/Evening Care				
591-1-1-.25 (2) Separate changing areas for children of opposite sex, 8+ years (DO)		_____ _____ _____		
591-1-1-.25 (14) Outside lighting at entrances and exits used by children (10)		_____ _____ _____		
591-1-1-.30 (9) Beds used for nighttime care have 4" mattress and cots 2" (30)		_____ _____ _____		
591-1-1-.15 (6) (a) 4 Supper scheduled and served during evening care (DO)		_____ _____ _____		

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Rule	Compliance Code	Deficiencies	Plan of Correction	Correction Date
591-1-1-.03(2) Lesson plans (kept on site 6mos.) The center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas.				
591-1-1-.03(3) Opportunities to choose in a variety of activities. Children with special needs integrated into activities provided by the center unless contraindicated by doctor or <u>written</u> parental agreement.				
Variety of Activities to allow for: <ol style="list-style-type: none"> 1. Indoor and Outdoor play 2. Balance of quiet activities 3. Free choice/caregiver directed 4. Individual/small/large group 5. Large muscle 6. Small muscle 7. Language 8. Arts & Crafts 9. Dramatic Play 10. Rhythm & Music 11. Nature & Science (30) 				
