

Evaluation Form

1. Inspection Schedule Details

Inspection Type: Annual inspection

Facility Name: L&J NOAHS ARK
CHILDCARE LEARNING CTR LLC

Inspector/Investigator:
Jay.Dalton@dhr.alabama.gov

Visit Type: Unannounced

Facility Address: 119 E SELMA ST,
DOTHAN, AL, 36301, Houston

Visit Date: 06/12/2025

Inspection Status: Completed

2. Inspection Questionnaire

Facilities - Indoor area (II.C.4.)

S No.	Questions	Answer	Comments
1	Exclusive use of activity areas	Observed	LL
2	Designated space for each grouping of children	Observed	LL
3	Bathrooms located on same level/under same roof	Observed	LL
4	One flush toilet for each 15 children	Observed	LL
5	One handwashing sink for each 15 children	Observed	LL
6	One tub (portable plastic acceptable)	Observed	LL
7	Fixtures child size or adjusted for easy use	Observed	LL
8	One handwashing sink with warm running water soap paper towels in each room	Observed	LL

	where children are diapered		LL
9	Space for ill or injured child	Certified/Disussed	LL
10	Items used by ill child disinfected	Certified/Disussed	LL
11	Storage space for teacher's supplies	Observed	LL
12	Office space provided	Observed	LL
13	Heating/air conditioning provided	Observed	LL
14	Temperature between 68-82 degrees	Observed	LL
15	Thermometer in each area used by children	Observed	LL
16	Child safe thermometer	Observed	LL
17	Outside windows that are open are screened	Not applicable	LL
18	Outside doors kept closed	Observed	LL
19	Lighting adequate for activities	Observed	LL
20	Lighting adequate at nap/rest time to allow children to be seen	Observed	LL
21	Operational telephone for center business only	Observed	LL
22	DHR notified if telephone is out of order or if the number changes	Observed	LL
23	Center free of apparent hazards	Observed	LL
24	Hazardous substances under lock and key or combination lock	Observed	LL
25	Containers labeled	Observed	LL
26	No firearms or ammunition kept or allowed in center except law enforcement	Certified/Disussed	LL
27	Stairways have hand-railings in child's reach	Not applicable	LL

28	Clear glass doors are marked at child level	Not applicable	LL
29	Medications and drugs kept under lock and key or combination lock, separate from harmful items	Certified/Discussed	LL
30	Barriers around heaters, radiators, fans	Not applicable	LL
31	Exposed electrical outlets have protective covers	Observed	LL
32	Consumption of alcohol or use of non-prescription narcotic or illegal substances prohibited	Certified/Discussed	LL
33	Smoking or use of tobacco prohibited on premises/center vehicles	Certified/Discussed	LL
34	Bio-contaminants shall be stored in a labeled container and disposed of properly	Certified/Discussed	LL
35	Bio-contaminants stored outside shall be disposed of properly	Observed	LL
36	Floors, bathrooms fixtures cleaned/disinfected	Observed	LL
37	Carpets vacuumed daily	Certified/Discussed	LL
38	Cleaning does not interfere with children's activities	Observed	LL
39	Bodily fluids shall be cleaned up immediately, surfaces disinfected, and staff wash hands	Certified/Discussed	LL
40	Contaminated materials shall be disposed of properly in the bio-contaminant receptacle	Certified/Discussed	LL
41	Mops used for cleaning bodily fluids disinfected appropriately	Certified/Discussed	LL
42	Contaminated rugs and carpets cleaned and	Certified/Discussed	LL

	sanitized appropriately		LL
43	Contaminated clothing items stored or washed properly	Certified/Discussed	LL

Facilities - Outdoor area (II.C.5)

S No.	Questions	Answer	Comments
1	Off-street loading/unloading provided	Observed	LL
2	Separate areas for children younger than 2	Observed	LL
3	Outdoor area adjoins or is safely accessible	Observed	LL
4	Outdoor play area and equipment are free of apparent hazardous conditions	Observed	LL
5	*Wheeled vehicles to sit on and maneuver - 2	Not applicable	LL
6	*Wheel vehicles to pull or push - 2	Not applicable	LL
7	*Balls-3	Not applicable	LL
8	*Climbing apparatus	Not applicable	LL
9	*Crawl-through equipment	Not applicable	LL
10	*Digging or sand area	Not applicable	LL
11	*Toys for digging	Not applicable	LL
12	Outdoor play area enclosed by a fence or wall at least 4 feet in height	Observed	LL
13	Fence or wall free of sharp edges	Observed	LL
14	Gates secured	Observed	LL
15	Shade and sun areas provided	Observed	LL
16	Outdoor play area free of apparent hazardous conditions:	Observed	LL

17	Concrete/asphalt not used under equipment	Observed	LL
18	Area well-drained	Observed	LL
19	Equipment not designed to be portable, securely anchored	Observed	LL
20	Stairs/steps have handrails in child's reach	Observed	LL

Facilities - Swimming and wading at the center (II.C.6)

S No.	Questions	Answer	Comments
1	Swimming and wading at the center	No	LL
2	Lifeguard at poolside at all times pool is in use	Not applicable	LL
3	Lifeguard Training Certificate, First Aid Certificate, CPR Certification on file	Not applicable	LL
4	Lifeguard not counted in ratios	Not applicable	LL
5	One staff for each child younger than 2 years of age	Not applicable	LL
6	One staff for every 4 children ages 2 years up to 4 years of age	Not applicable	LL
7	One staff for every 6 children ages 4 years up to 6 years of age	Not applicable	LL
8	One staff for every 10 children ages 6 years and older	Not applicable	LL
9	Ratios determined by youngest child in the pool	Not applicable	LL
10	Persons counted in ratios meet child care worker qualifications/in the pool at all times	Not applicable	LL

11	Staff provided to supervise children in pool area, but not in the pool	Not applicable	LL
12	If any part of a child's body is in the water, the child is considered in the pool	Not applicable	LL
13	Pool enclosed with fence or solid wall at least 4 feet in height, constructed to prevent accessibility by children	Not applicable	LL
14	At least one staff with CPR & first aid at each wading structure	Not applicable	LL
15	Required ratios met as stated in the standards	Not applicable	LL
16	At least two staff at each wading structure within arms-length "touch supervision"	Not applicable	LL
17	Clean water provided each day	Not applicable	LL
18	Wading structure emptied when not in use	Not applicable	LL

Away from center activities (II.C.7)

S No.	Questions	Answer	Comments
1	Note: The Department of Human Resources does not inspect activities away from the center, including swimming and wading activities. The licensee shall assume full authority and responsibility for away from the center activities.	Certified/Discussed	LL

Child Care Program (II.D)

S No.	Questions	Answer	Comments
1	Required ratios maintained at all times	Observed	LL
2	0 up to 18 months 1 to 5	Observed	LL
3	18 up to 2 years 1 to 7	Observed	LL
4	24 months to 36 months 1 to 8	Certified/Disussed	LL
5	2 years up to 4 years 1 to 11	Observed	LL
6	4 years up to school age 1 to 18	Observed	LL
7	School age up to 8 years 1 to 21	Observed	LL
8	8 years and older 1 to 22	Observed	LL
9	Children younger than 2 grouped separately	Observed	LL
10	Exception for group 24-36 months	Certified/Disussed	LL
11	Exception for individual children's needs	Certified/Disussed	LL
12	Staff counted in ratio only when giving full attention to the children	Observed	LL
13	All children supervised at all times	Observed	LL
14	Staff assigned responsibility for same infants/toddlers each day	Observed	LL
15	Substitute staff available	Observed	LL
16	Director authorized to conduct center business	Observed	LL
17	Staff person in charge when director is absent, authorized to conduct center business	Observed	LL
18	Staff in each room during napping/resting	Observed	LL
19	Staff able to see all children	Observed	LL
20	0 up to 18 months 1 to 5	Observed	LL

21	18 months up to 2 years 1 to 14	Observed	LL
22	2 and older 1 to 36	Observed	LL
23	Two staff with infant-child CPR and first aid present during all hours of operation	Observed	LL
24	Second staff available when 7 or more children present/required ratios met	Observed	LL
25	No staff on duty more than 8 continuous hours on a regular basis	Observed	LL
26	Staff free from other duties while working with the children	Observed	LL

Infant/Toddler Program (II.D.2.)

S No.	Questions	Answer	Comments
1	Encouraged to play with a variety of toys	Observed	LL
2	Time outdoors daily when weather permits	Certified/Disussed	LL
3	Freedom of movement outside cribs daily	Observed	LL
4	Placed on tummy part of time while awake and observed	Certified/Disussed	LL
5	Infants not seated for more than 15 minutes	Observed	LL
6	Staff talks to each child and encourages response	Observed	LL
7	Cries/signs of distress investigated immediately	Observed	LL
8	No screen time for children under 2 years of age	Certified/Disussed	LL
9	60 Minutes of physical activity full day/ 30 minutes half-day	Observed	LL

10	Daily schedule posted that includes 60 minutes of physical activity (toddlers)	Observed	LL
11	Clean, dry diaper/clothing provided	Observed	LL
12	Wet/soiled diapers/clothing changed promptly	Observed	LL
13	Changing area cleaned and disinfected	Observed	LL
14	No child left unattended while being diapered	Observed	LL
15	No child diapered on the floor	Observed	LL
16	Each child's hands washed after diapering	Observed	LL
17	Staff use universal precautions when diapering	Observed	LL
18	Staff use clean disposable gloves for diapering each child/for each diaper change	Observed	LL
19	Wet/soiled diapers placed in covered, plastic-lined container and disposed of daily	Observed	LL
20	Individual, disposable wipes used at each diaper change, disposed of properly	Observed	LL
21	Potty chairs emptied, rinsed, disinfected after each use	Not applicable	LL
22	Diapering area separate from food service area	Observed	LL
23	Infants allowed to form own sleep patterns	Observed	LL
24	Infants placed on back to sleep unless physician's statement indicates otherwise	Observed	LL
25	Infants who can easily turn placed on back but allowed to adopt preferred position	Observed	LL
26	No positioning device used	Observed	LL

	unless specified by physician		LL
27	Staff recognize differing needs of toddlers/allowed to follow their own sleep patterns	Observed	LL
28	Two feet between occupied cribs	Observed	LL
29	Cots positioned to allow space for access or emergency exit	Observed	LL
30	Cribs/cots cleaned and disinfected and sheets and covers washed before used by another child	Certified/Discussed	LL
31	For infants, clean bottom sheets daily or more often if needed, sheets fit snugly	Certified/Discussed	LL
32	Soft material prohibited in infant's sleeping environment, no pillows, quilts, comforters, etc.	Observed	LL
33	No infant put to sleep on sofa, soft mattress	Observed	LL
34	For toddlers, clean bottom sheets and top coverings weekly, more often if needed	Certified/Discussed	LL
35	Formula, food for infants if provided by center, planned with parent or physician	Certified/Discussed	LL
36	If formula provided by center, ready to feed, properly stored and handled	Certified/Discussed	LL
37	Bottles/food served according to parental request (microwaves not used for bottles)	Observed	LL
38	Meals and snacks comply with requirements	Observed	LL
39	Expressed human milk sent in container labeled with infant's full name/date, and	Certified/Discussed	LL

	specific written instructions on how to prepare, store, and use		LL
40	Infant formula for a breastfed infant should only be used with parental consent	Certified/Discussed	LL
41	Formula provided by parent, must be labeled, ready to feed, and refrigerated	Observed	LL
42	Small hard candies, nuts not served to children under 4 years old	Certified/Discussed	LL
43	Foods that may cause choking prepared appropriately for the child	Observed	LL
44	Feeding schedule according to child's needs	Observed	LL
45	Infants held for bottle feeding	Observed	LL
46	No bottles propped	Observed	LL
47	When able, infants allowed to sit in feeding chair	Observed	LL
48	Toddlers seated while eating	Observed	LL
49	Child encouraged to experiment with self-feeding, utensils provided	Observed	LL
50	Disposable utensils used only with close supervision	Observed	LL
51	Foods eaten from a dish	Observed	LL
52	Dishes, bottles unbreakable	Observed	LL
53	Drinking water without added sweeteners or carbonation readily available throughout the day	Observed	LL
54	Child not forced or bribed to eat	Observed	LL
55	Food not used as a reward or punishment	Observed	LL
56	Child's hands washed before and after snacks,	Observed	LL

	after diapering, toileting		LL
57	Staff's hands washed before food preparation and service, after assisting with toileting, after diapering	Observed	LL
58	Individual paper towels for each washing and drying	Observed	LL

Preschool/School-age Program (II.D.3)

S No.	Questions	Answer	Comments
1	Schedule posted that includes 60 minutes of active play	Observed	LL
2	Variety of indoor/outdoor activities that includes 60 minutes of active physical activity full day/30 minutes half-day	Observed	LL
3	Time outdoors daily when weather permits for 60 to 90 minutes	Certified/Disussed	LL
4	Staff permit/encourage conversation among children	Observed	LL
5	Staff give individual attention to each child daily	Observed	LL
6	Radio, TV, videos used only to supplement/enhance daily plan	Certified/Disussed	LL
7	No child required to watch TV or videos	Certified/Disussed	LL
8	Videos previewed by staff for appropriateness	Certified/Disussed	LL
9	Sexually explicit, violent, frightening materials prohibited	Certified/Disussed	LL
10	Screen time for 2 years old and older limited to 30 minutes for half day and 1	Certified/Disussed	LL

	hour for full day		
11	Staff recognize differing needs of children	Observed	LL
12	Rest period for children in attendance more than 5 hours	Observed	LL
13	Rest period at least 45 minutes, not more than 2 hours	Observed	LL
14	If a child does not sleep after 45 minutes, quiet activities permitted	Certified/Discussed	LL
15	Cots cleaned and clean bottom sheets and top sheet/covers provided before used by another child	Certified/Discussed	LL
16	Clean sheet/covers provided weekly, more often if needed	Certified/Discussed	LL
17	Cots positioned to allow space for access or emergency exit	Observed	LL
18	At least one staff present in each room	Observed	LL
19	Staff able to see all children	Observed	LL
20	According to each child's needs, each child's hands washed	Observed	LL
21	Staff use Universal Precautions when diapering or handling bodily fluids	Observed	LL
22	Children in attendance served breakfast or a.m. snack, lunch, p.m. snack	Observed	LL
23	Meals and snacks comply with USDA guidelines	Observed	LL
24	Fluid milk served, no powdered milk for drinking	Observed	LL
25	No child deprived of meal or snack	Observed	LL
26	Special dietary needs in	Certified/Discussed	LL

	accordance with written instructions	d	LL
27	Meals and snacks provided by the center	Observed	LL
28	Vending machines prohibited in areas used by children	Not applicable	LL
29	Small hard candies, nuts not served to children under four	Certified/Discussed	LL
30	Foods that may cause choking prepared appropriately for the child	Observed	LL
31	Portions of food suited to child's needs; second portions available	Observed	LL
32	Unbreakable or single-use cups or glasses or a drinking fountain provided for water	Observed	LL
33	Drinking water without added sweeteners or carbonation readily available throughout the day	Observed	LL
34	Food served on individual dishes or napkins, not directly on the table	Observed	LL
35	Children seated while eating	Observed	LL
36	No child forced or bribed to eat	Observed	LL
37	Children not allowed in the kitchen	Observed	LL
38	Children's hands washed before meals and snack and after toileting	Observed	LL
39	Staff hands washed before food preparation and service, and after assisting with toileting or contact with bodily fluids	Observed	LL
40	Disposable gloves used for diapering	Observed	LL
41	Individual paper towels for each washing and drying	Observed	LL

42	Catered meals and snacks meet requirements	Not applicable	LL
43	Discipline appropriate to age and developmental level of the children	Certified/Discussed	LL
44	No Corporal/physical punishment	Certified/Discussed	LL
45	No verbal abuse	Certified/Discussed	LL
46	No discipline associated with food, naps, or bathroom procedures	Certified/Discussed	LL
47	No physical restraint as punishment	Certified/Discussed	LL
48	No punishment administered by another child	Certified/Discussed	LL
49	Physical activity/outdoor time cannot be taken away as punishment	Certified/Discussed	LL
50	Discipline, behavior problems discussed with parent	Certified/Discussed	LL
51	Center open to visits from parents at any time	Certified/Discussed	LL
52	Parents informed of their right to visit	Certified/Discussed	LL
53	Staff available for communication/ conferences	Certified/Discussed	LL
54	Parents notified of complaint procedures	Certified/Discussed	LL
55	Parents provided with information on influenza annually	Certified/Discussed	LL
56	Parents provided information on child development and children's health annually	Certified/Discussed	LL
57	No ill child admitted	Certified/Discussed	LL
58	If a child becomes ill or is injured, he/she is separated	Certified/Discussed	LL

	from group, but continuously supervised		LL
59	Parent of ill/injured child notified immediately and required to come for child	Certified/Discussed	LL
60	If parent cannot be reached or illness/injury severe, emergency medical attention shall be obtained	Certified/Discussed	LL
61	Parents notified of exposure to contagious disease/condition	Certified/Discussed	LL
62	Parents urged to notify center if a child is exposed to a contagious disease outside the center	Not applicable	LL
63	Center reports contagious disease/condition to health department as required	Not applicable	LL
64	Children with food allergies should have a written plan with required components that is available and known by the child's teacher	Certified/Discussed	LL
65	Does the center's staff give medication/medical procedures?	No	LL
66	Medication administered only with written authorization from parent and child's health professional	Certified/Discussed	LL
67	No blanket authorization forms for medication	Certified/Discussed	LL
68	Medication in original container, labeled	Certified/Discussed	LL
69	Medication not used beyond date of expiration	Certified/Discussed	LL
70	Measuring device provided	Certified/Discussed	LL
71	Medication administered by designated staff	Certified/Discussed	LL

72	Locked storage provided for medication	Certified/Discussed	LL
73	Medication returned to parent or disposed of when no longer needed	Certified/Discussed	LL
74	Time and date medication is given is documented in writing, kept in child's file/copies available to parents upon request	Certified/Discussed	LL
75	Toilet articles labeled and stored separately	Not applicable	LL
76	Used paper towels, wipes, tissues are disposed of immediately following use	Observed	LL
77	Toilet paper provided for use by children and staff	Observed	LL
78	Extra children's clothing available	Observed	LL
79	Aggressive animals not kept in center or on grounds	Not applicable	LL
80	Animals that could pose a threat to health and safety kept away from children	Not applicable	LL
81	Certificate of rabies vaccination on file for animals	Not applicable	LL
82	Animals confined, cages kept clean, food and water available	Not applicable	LL
83	Children and staff wash hands after handling animals	Not applicable	LL

Emergency Preparedness and Response Plan (II.D.3.G.11.H)

S No.	Questions	Answer	Comments
1	Current and complete emergency plans and procedures submitted to the	Observed	LL

	Department		
2	Fire	Observed	LL
3	Tornado	Observed	LL
4	Lockdown	Observed	LL
5	Relocation	Observed	LL
6	Available to all staff and employees	Observed	LL
7	Posted in a conspicuous place	Observed	LL
8	Copies provided to all parents/guardians	Observed	LL

Transportation (II.E)

S No.	Questions	Answer	Comments
1	NOTE: The Department of Human Resources does not inspect activities away from the center, including swimming and wading activities. The licensee shall assume full authority and responsibility for away from the center activities	Not applicable	LL
2	Does the center's staff provide transportation?	No	LL
3	Transportation checklists used as required	Not applicable	LL
4	Designated staff complete and sign checklist	Not applicable	LL
5	Driver signs checklist, indicating he/she has checked each seat	Not applicable	LL
6	Checklist kept on file for the current year plus two additional years	Not applicable	LL
7	Center responsible for picking up child at designated location and	Not applicable	LL

	delivering child to designated person		LL
8	Staff-child ratio met for children younger than lawful school-age, driver not counted	Not applicable	LL
9	Children of lawful school age and older, fewer than 15 transported with only the driver	Not applicable	LL
10	For 15 or more children of lawful school age, one staff in addition to driver	Not applicable	LL
11	For 30 or more children of lawful school age, two staff in addition to driver	Not applicable	LL
12	No child left in a vehicle without adult supervision	Not applicable	LL
13	Staff accompany each child under 2 from vehicle to care of designated person	Not applicable	LL
14	Staff visually supervise each child 2 and older from vehicle to care of designated person	Not applicable	LL
15	Driver checks each seat at each location to verify no child is left on the vehicle	Not applicable	LL
16	Stationary seating for child, each child seated while vehicle is moving	Not applicable	LL
17	Doors locked when vehicle is moving	Not applicable	LL
18	Children not transported in front seat of vehicle with passenger side air bag	Not applicable	LL
19	Driver and all passengers secured when vehicle is moving	Not applicable	LL
20	Each child under 1 year or weighing less than 20 pounds secured in rear facing child restraint,	Not applicable	LL

	installed according to manufacturer's instructions, maintained in good condition		LL
21	Each child under 5 years or weighing less than 40 pounds secured in forward facing child restraint, installed according to manufacturer's instructions, maintained in good condition	Not applicable	LL
22	Each child under 6 years shall be properly secured in a booster seat which is properly anchored to the vehicle, installed according to manufacturer's instructions, maintained in good condition	Not applicable	LL
23	Each child 6 and older, the driver, and each adult passenger secured in an individual seat belt, properly anchored to the vehicle	Not applicable	LL
24	Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center	Not applicable	LL
25	Each child accompanied into and out of center	Not applicable	LL
26	Each child signed in and signed out with a written signature or bio-metric ID	Not applicable	LL
27	Any child who arrives by walking or bus, signed in by staff	Not applicable	LL
28	Photo ID required when releasing child to unfamiliar, designated person	Not applicable	LL

Staff (II.F.)

S No.	Questions	Answer	Comments
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1	Center director meets qualifications	Observed	LL
2	Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment	Certified/Disussed	LL
3	Child care workers/teachers/subs meet requirements for Health & Safety training	Certified/Disussed	LL
4	Aides/assistant teachers not counted in ratio	Certified/Disussed	LL
5	Service staff not counted in ratio unless they meet qualifications of staff for whom substituting	Observed	LL
6	Driver at least 19 years old with valid driver's license	Not applicable	LL
7	Substitute staff meet qualifications of staff for whom substituting	Observed	LL
8	By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry	Observed	LL
9	By August 1, 2022, directors must complete orientation training on the department's Quality rating and Improvement System	Not applicable	LL
10	Records on staff kept confidential	Observed	LL
11	Records on file at time of employment	Observed	LL
12	Records on staff maintained at least two years after person has left	Certified/Disussed	LL
13	Records filed alphabetically	Observed	LL
14	Inactive files maintained	Observed	LL

	separately		LL
15	Medical exam and TB test on file at time of employment	Observed	LL
16	Staff with symptoms of contagious disease/condition not in center	Certified/Discussed	LL

Character and Suitability (II.G.1)

S No.	Questions	Answer	Comments
1	Character and suitability review conducted on required person (every 5 years)	Observed	LL
2	Persons with determination of unsuitable character terminated	Certified/Discussed	LL
3	Licensee informs DHR of any criminal convictions or current charges	Certified/Discussed	LL

Administration (II.H)

S No.	Questions	Answer	Comments
1	Licensee assumes full authority and responsibility for meeting and maintaining Standards	Certified/Discussed	LL
2	Licensee provides operating funds	Certified/Discussed	LL
3	Licensee designates director and delegates authority and responsibility for operation and management of center to director	Observed	LL
4	Written operating policies	Observed	LL

	established		LL
5	Copy of operating policies provided to parent at time of child's enrollment	Observed	LL
6	Copy of operating policies submitted to DHR	Observed	LL
7	Operating policies do not contradict Standards	Observed	LL
8	Changes in operating policies provided to parents and DHR	Certified/Discussed	LL
9	Change in ownership	Certified/Discussed	LL
10	Change in location	Certified/Discussed	LL
11	Change in director of center	Certified/Discussed	LL
12	Change in chief executive officer of corporation or members of the board	Certified/Discussed	LL
13	Alterations to center or grounds	Certified/Discussed	LL
14	Major change or extension of hours of program	Certified/Discussed	LL
15	Change in address or telephone number	Certified/Discussed	LL
16	Any illness/injury of child or staff requiring professional medical treatment	Certified/Discussed	LL
17	Any illness/injury of child or staff requiring emergency medical treatment	Certified/Discussed	LL
18	Any death occurring in the center or during away from the center activities	Certified/Discussed	LL
19	Major damage to facility	Certified/Discussed	LL
20	Interruption of the center's electrical, telephone or gas service	Certified/Discussed	LL
21	Any litigation involving the	Certified/Discussed	LL

	center	d	
22	Any traffic accident involving day care children using transportation provided by the center	Certified/Discussed	LL
23	Any arrest of licensee, staff, employee, volunteer	Certified/Discussed	LL
24	Final disposition of any child abuse/neglect investigation involving licensee, staff, employee, volunteer	Certified/Discussed	LL
25	Any incident in which the health, welfare, or safety of a child is at risk	Certified/Discussed	LL
26	Any disastrous event	Certified/Discussed	LL
27	Child abuse/neglect reported as required by law	Certified/Discussed	LL
28	Licensee and all staff, employees, volunteers cooperate with DHR on any child abuse or neglect investigation	Certified/Discussed	LL
29	Total number of children in care, including children on the premises, children in transit, children on fieldtrips conforms to number specified	Observed	LL
30	Age range of children in care conforms to ages specified	Observed	LL
31	Requirements for drop-in care met	Not applicable	LL
32	Children's records and information about children and their families kept confidential	Observed	LL
33	Individual records on each child on file on first day of attendance	Observed	LL
34	Children's records maintained 2 years after	Certified/Discussed	LL

	child has left the center		LL
35	Records filed alphabetically	Observed	LL
36	Inactive files maintained separately	Observed	LL
37	Daily attendance records on all staff and children	Certified/Discussed	LL
38	Transportation checklists	Not applicable	LL
39	Vehicle safety check	Not applicable	LL
40	Sign in/sign out sheets	Certified/Discussed	LL
41	Most recent license, permit, or approval	Observed	LL
42	Public notice form	Observed	LL
43	Most recent licensing evaluation	Observed	LL
44	Most recent deficiency report	Observed	LL
45	Corrective/adverse action notices	Not applicable	LL
46	Most recent fire inspection report within 5 years	Observed	LL
47	Most recent Health department inspection report and food permit or written permission for catering food	Observed	LL
48	Menu for meals and snacks/dated	Observed	LL
49	Fire department	Observed	LL
50	Law enforcement	Observed	LL
51	Medical assistance (ambulance or rescue)	Observed	LL
52	Poison control center	Observed	LL
53	Substitute help	Observed	LL
54	Emergency Preparedness and Response Plan	Observed	LL
55	Name of director/staff in charge	Observed	LL

Nighttime Centers (II.I)

S No.	Questions	Answer	Comments
1	Does the center provide care after 7:00 p.m.?	No	LL
2	Does the center provide care after midnight?	No	LL
3	In centers operating past midnight, cribs or cots fitted with a waterproof mattress shall be provided for each child	Not applicable	LL
4	In centers operating past midnight, there shall be at least one bathing facility for every 15 children	Not applicable	LL
5	0 up to 18 months 1 to 5	Not applicable	LL
6	18 months up to 2 1 to 14	Not applicable	LL
7	2 up to 4 years 1 to 18	Not applicable	LL
8	4 years and older 1 to 25	Not applicable	LL
9	Required ratios for daytime maintained while children are awake	Not applicable	LL
10	At least two staff, at least 18 years old meeting child care worker qualification, with CPR and first aid in center during hours of operation	Not applicable	LL
11	All children supervised at all times	Not applicable	LL
12	Each staff assigned responsibility for same children nightly	Not applicable	LL
13	At least one staff in each room of sleeping children	Not applicable	LL
14	Staff able to see all the children at all times	Not applicable	LL
15	All staff awake and alert to	Not applicable	LL

	needs of children		LL
16	At least two staff in center whenever children are present/required ratios met	Not applicable	LL
17	Lighting maintained so children are visible while sleeping	Not applicable	LL
18	Nightly activity schedule posted	Not applicable	LL
19	Outdoor time available during daylight hours	Not applicable	LL
20	Staff assist each child as needed, in dressing and grooming	Not applicable	LL
21	Breakfast served to children going directly to school	Not applicable	LL
22	Evening meal served to children in attendance	Not applicable	LL
23	Clean water provided for each child	Not applicable	LL
24	Each child bathed separately	Not applicable	LL
25	Each child supervised while bathing	Not applicable	LL
26	Individual soap, towel and washcloth provided for each child	Not applicable	LL

3. Classroom Checklist

Furnishings and equipment (II.C.8) - Checklist for Toddlers - Mrs Janie(CI01984)

S No.	Questions	Answer	Comments
1	*Large non-toxic crayons/markers	Not applicable	LL
2	*Paper (variety)	Not applicable	LL

3	*Colorful pictures and posters	Not applicable	LL
4	*Non-toxic playdough	Not applicable	LL
5	*A device that plays a variety of age appropriate music	Not applicable	LL
6	*Musical toys – 2	Not applicable	LL
7	*Push and pull toys 2	Not applicable	LL
8	*Large cars, trucks, boats, etc. – 2	Not applicable	LL
9	*Sit on riding toys – 2	Not applicable	LL
10	*Large soft balls – 2	Not applicable	LL
11	*Books – 2 per child	Not applicable	LL
12	*Age appropriate puzzles – 2 (complete with all pieces)	Not applicable	LL
13	*Nesting and stacking toys – 2 sets	Not applicable	LL
14	*Non-wooden building blocks (approximately 20 non-interlocking)	Not applicable	LL
15	*Baby dolls – 2 (complete with all parts)	Not applicable	LL
16	*Doll clothes and blankets	Not applicable	LL
17	*Doll bed – 1	Not applicable	LL
18	*Toy telephones – 2	Not applicable	LL
19	*Pots, pans, buckets, large plastic spoons	Not applicable	LL
20	*Child sized stove	Not applicable	LL
21	*Dress-up clothes	Not applicable	LL
22	Diapering area	Observed	LL
23	Sink, warm water, soap, paper towels	Observed	LL
24	Plastic-lined, covered container	Observed	LL
25	Tub (portable plastic acceptable)	Observed	LL
26	Potty chairs	Not applicable	LL

	cleaned/disinfected/empties		LL
27	Feeding chair(s) or table and chairs	Observed	LL
28	Cribs/cots	Observed	LL
29	Waterproof mattress(es), sheets, coverings	Observed	LL
30	Indoor thermometer (child safe)	Observed	LL
31	Shelving for equipment and supplies/anchored	Observed	LL
32	Individual, labeled storage space for each child	Observed	LL
33	Furniture child size, clean, good condition	Observed	LL
34	Posted Daily schedule w/ 60 minutes of active play	Observed	LL
35	Electrical outlets covered	Observed	LL
36	Barriers around heaters, fans	Not applicable	LL
37	Hazardous substances locked	Not applicable	LL
38	Containers labeled	Not applicable	LL
39	Medication locked	Not applicable	LL
40	Screens on windows which are opened	Not applicable	LL
41	Lighting adequate	Observed	LL

Furnishings and equipment (II.C.8) - Checklist for Toddlers - Ronnie Lee(CI01988)

S No.	Questions	Answer	Comments
1	*Large non-toxic crayons/markers	Not applicable	LL
2	*Paper (variety)	Not applicable	LL
3	*Colorful pictures and posters	Not applicable	LL
4	*Non-toxic playdough	Not applicable	LL

5	*A device that plays a variety of age appropriate music	Not applicable	LL
6	*Musical toys – 2	Not applicable	LL
7	*Push and pull toys 2	Not applicable	LL
8	*Large cars, trucks, boats, etc. – 2	Not applicable	LL
9	*Sit on riding toys – 2	Not applicable	LL
10	*Large soft balls – 2	Not applicable	LL
11	*Books – 2 per child	Not applicable	LL
12	*Age appropriate puzzles – 2 (complete with all pieces)	Not applicable	LL
13	*Nesting and stacking toys – 2 sets	Not applicable	LL
14	*Non-wooden building blocks (approximately 20 non-interlocking)	Not applicable	LL
15	*Baby dolls – 2 (complete with all parts)	Not applicable	LL
16	*Doll clothes and blankets	Not applicable	LL
17	*Doll bed – 1	Not applicable	LL
18	*Toy telephones – 2	Not applicable	LL
19	*Pots, pans, buckets, large plastic spoons	Not applicable	LL
20	*Child sized stove	Not applicable	LL
21	*Dress-up clothes	Not applicable	LL
22	Diapering area	Observed	LL
23	Sink, warm water, soap, paper towels	Observed	LL
24	Plastic-lined, covered container	Observed	LL
25	Tub (portable plastic acceptable)	Observed	LL
26	Potty chairs cleaned/disinfected/empties	Not applicable	LL
27	Feeding chair(s) or table and chairs	Observed	LL

28	Cribs/cots	Observed	LL
29	Waterproof mattress(es), sheets, coverings	Observed	LL
30	Indoor thermometer (child safe)	Observed	LL
31	Shelving for equipment and supplies/anchored	Observed	LL
32	Individual, labeled storage space for each child	Observed	LL
33	Furniture child size, clean, good condition	Observed	LL
34	Posted Daily schedule w/ 60 minutes of active play	Observed	LL
35	Electrical outlets covered	Observed	LL
36	Barriers around heaters, fans	Not applicable	LL
37	Hazardous substances locked	Not applicable	LL
38	Containers labeled	Not applicable	LL
39	Medication locked	Not applicable	LL
40	Screens on windows which are opened	Not applicable	LL
41	Lighting adequate	Observed	LL

4. Ad Hoc Deficiency

S No.	Deficiency
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LAURA LEE

Provider's Signature