

Evaluation Form

1. Inspection Schedule Details

Inspection Type: Annual inspection

Facility Name: BREAD FOR LIFE
INC

Inspector/Investigator:
Tavia.Woods@dhr.alabama.gov

Visit Type: Unannounced

Facility Address: 213 W CRAWFORD ST,
DOTHAN, AL 36301, Houston

Visit Date: 9/11/2025

Inspection Status: Completed

2. Inspection Questionnaire

Facilities - Indoor area (II.C.4)

| S No. | Questions | Answer | Comments |
|-------|---|--------------------|----------|
| 1 | Exclusive use of activity areas | Observed | |
| 2 | Designated space for each grouping of children | Observed | |
| 3 | Bathrooms located on same level/under same roof | Observed | |
| 4 | Fixtures child size or adjusted for easy use | Not applicable | |
| 5 | One handwashing sink with warm running water, soap, paper towels in each room where children are diapered | Not applicable | |
| 6 | Space for ill or injured child | Certified/Disussed | |
| 7 | Items used by ill child disinfected | Certified/Disussed | |
| 8 | Individual, Labeled storsges | Not applicable | |

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| | space | | |
| 9 | For children 2 1/2 and older, storage at child's level | Not applicable | |
| 10 | Storage space for teacher's supplies | Not applicable | |
| 11 | Office space provided | Not applicable | |
| 12 | Heating/air conditioning provided | Observed | |
| 13 | Temperature between 68-82 degrees | Observed | |
| 14 | Thermometer in each area used by children | Observed | |
| 15 | Child safe thermometer | Observed | |
| 16 | Outside windows that are open are screened | Certified/Discussed | |
| 17 | Outside doors kept closed | Observed | |
| 18 | Lighting adequate for activities | Observed | |
| 19 | Lighting adequate at nap/rest time to allow children to be seen | Not applicable | |
| 20 | Operational telephone for center business only | Observed | |
| 21 | DHR notified if telephone is out of order or if the number changes | Certified/Discussed | |
| 22 | Center free of apparent hazards | Observed | |
| 23 | Hazardous substances under lock and key or combination lock | Observed | |
| 24 | Containers labeled | Observed | |
| 25 | No firearms or ammunition kept or allowed in center except law enforcement | Certified/Discussed | |
| 26 | Stairways have hand-railings in child's reach | Not applicable | |
| 27 | Clear glass doors are marked at child level | Observed | |

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

Facilities - Outdoor area (II. C.5)

| S No. | Questions | Answer | Comments |
|-------|--|---------------------|---|
| 1 | Outdoor area | Certified/Discussed | |
| 2 | Off-street loading/unloading provided | Observed | |
| 3 | Separate areas for children younger than 2 (may be achieved by scheduling) | Not applicable | |
| 4 | Outdoor area adjoins or is safely accessible | Observed | |
| 5 | Outdoor play area and equipment are free of apparent hazardous conditions | Not Met | The fence is leaning on the right side. |
| 6 | Outdoor play area enclosed by a fence or wall at least 4 feet in height | Observed | |
| 7 | Fence or wall free of sharp edges | Observed | |
| 8 | Gates secured | Observed | |
| 9 | Shade and sun areas provided | Not applicable | |
| 10 | Outdoor play area free of apparent hazardous conditions: | Certified/Discussed | |
| 11 | Concrete/asphalt not used under equipment | Not applicable | |
| 12 | Area well-drained | Observed | |
| 13 | Equipment not designed to be portable, securely anchored | Not applicable | |
| 14 | Stairs/steps have handrails in child's reach | Not applicable | |

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

| S No. | Questions | Answer | Comments |
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| 1 | Swimming and wading at the center | No | |
| 2 | Lifeguard at poolside at all times pool is in use | Not applicable | |
| 3 | Lifeguard Training Certificate, First Aid Certificate, CPR Certification on file | Not applicable | |
| 4 | Lifeguard not counted in ratios | Not applicable | |
| 5 | One staff for each child younger than 2 years of age | Not applicable | |
| 6 | One staff for every 4 children ages 2 years up to 4 years of age | Not applicable | |
| 7 | One staff for every 6 children ages 4 years up to 6 years of age | Not applicable | |
| 8 | One staff for every 10 children ages 6 years and older | Not applicable | |
| 9 | Ratios determined by youngest child in the pool | Not applicable | |
| 10 | Persons counted in ratios meet child care worker qualifications/in the pool at all times | Not applicable | |
| 11 | Staff provided to supervise children in pool area, but not in the pool | Not applicable | |
| 12 | If any part of a child's body is in the water, the child is considered in the pool | Not applicable | |
| 13 | Pool enclosed with fence or solid wall at least 4 feet in height, constructed to prevent accessibility by children | Not applicable | |
| 14 | At least one staff with CPR & first aid at each wading | Not applicable | |

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| | structure | | |
| 15 | Required ratios met as stated in the standards | Not applicable | |
| 16 | At least two staff at each wading structure within arms-length "touch supervision" | Not applicable | |
| 17 | Clean water provided each day | Not applicable | |
| 18 | Wading structure emptied when not in use | Not applicable | |

Facilities - 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. | Not applicable | |

Child Care Program (II.D)

| S No. | Questions | Answer | Comments |
|-------|---|----------------|----------|
| 1 | Required ratios maintained at all times | Observed | |
| 2 | 0 up to 18 months 1 to 5 | Not applicable | |
| 3 | 18 up to 2 years 1 to 7 | Not applicable | |
| 4 | 24 months to 36 months 1 to 8 | Not applicable | |

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| 5 | 2 years up to 4 years 1 to 11 | Not applicable | |
| 6 | 4 years up to school age 1 to 18 | Not applicable | |
| 7 | School age up to 8 years 1 to 21 | Observed | |
| 8 | 8 years and older 1 to 22 | Observed | |
| 9 | Children younger than 2 grouped separately | Not applicable | |
| 10 | Exception for group 24-36 months | Not applicable | |
| 11 | Exception for individual children's needs | Not applicable | |
| 12 | Staff assigned responsibility for same infants/toddlers each day | Not applicable | |
| 13 | Staff counted in ratio only when giving full attention to the children | Observed | |
| 14 | All children supervised at all times | Observed | |
| 15 | Staff assigned responsibility for same infants/toddlers each day | Not applicable | |
| 16 | Substitute staff available | Certified/Discussed | |
| 17 | Name of staff person in charge posted in a conspicuous place | Observed | |
| 18 | Staff in each room during napping/resting | Not applicable | |
| 19 | Staff able to see all children | Not applicable | |
| 20 | 0 up to 18 months 1 to 5 | Not applicable | |
| 21 | 18 months up to 2 years 1 to 14 | Not applicable | |
| 22 | 2 and older 1 to 36 | Not applicable | |
| 23 | Two staff with infant-child | Observed | |

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| | CPR and first aid present during all hours of operation | | |
| 24 | Second staff available when 7 or more children present/required ratios met | Observed | |
| 25 | No staff on duty more than 8 continuous hours on a regular basis | Not applicable | |
| 26 | Staff free from other duties while working with the children | Observed | |

Infant/Toddler Program (II.D.2)

| S No. | Questions | Answer | Comments |
|-------|--|----------------|----------|
| 1 | Learning/growth activities | Not applicable | |
| 2 | Time outdoors daily when weather permits | Not applicable | |
| 3 | Infants 2 to 3 times daily | Not applicable | |
| 4 | Toddlers allowed 60 to 90 minutes daily | Not applicable | |
| 5 | Freedom of movement outside cribs daily | Not applicable | |
| 6 | Placed on tummy part of time while awake and observed | Not applicable | |
| 7 | Infants not seated for more than 15 minutes | Not applicable | |
| 8 | Cries/signs of distress investigated immediately | Not applicable | |
| 9 | No screen time for children under 2 years of age | Not applicable | |
| 10 | 60 Minutes of physical activity full day/ 30 minutes half-day | Not applicable | |
| 11 | Daily schedule posted that includes 60 minutes of physical activity (toddlers) | Not applicable | |

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| 12 | Clean, dry diaper/clothing provided | Not applicable | |
| 13 | Wet/soiled diapers/clothing changed promptly | Not applicable | |
| 14 | Changing area cleaned and disinfected | Not applicable | |
| 15 | No child left unattended while being diapered | Not applicable | |
| 16 | No child diapered on the floor | Not applicable | |
| 17 | Each child's hands washed after diapering | Not applicable | |
| 18 | Staff use universal precautions when diapering | Not applicable | |
| 19 | Staff use clean disposable gloves for diapering each child/for each diaper change | Not applicable | |
| 20 | Wet/soiled diapers placed in covered, plastic-lined container and disposed of daily | Not applicable | |
| 21 | Individual, disposable wipes used at each diaper change, disposed of properly | Not applicable | |
| 22 | Potty chairs emptied, rinsed, disinfected after each use | Not applicable | |
| 23 | Diapering area separate from food service area | Not applicable | |
| 24 | Infants allowed to form own sleep patterns | Not applicable | |
| 25 | Infants placed on back to sleep unless physician's statement indicates otherwise | Not applicable | |
| 26 | Infants who can easily turn placed on back but allowed to adopt preferred position | Not applicable | |
| 27 | No positioning device used unless specified by physician | Not applicable | |
| 28 | Staff recognize differing | Not applicable | |

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| | needs of toddlers/allowed to follow their own sleep patterns | | |
| 29 | Two feet between occupied cribs | Not applicable | |
| 30 | Cots positioned to allow space for access or emergency exit | Not applicable | |
| 31 | Cribs/cots cleaned and disinfected and sheets and covers washed before used by another child | Not applicable | |
| 32 | For infants, clean bottom sheets daily or more often if needed, sheets fit snugly | Not applicable | |
| 33 | Soft material prohibited in infant's sleeping environment, no pillows, quilts, comforters, etc. | Not applicable | |
| 34 | No infant put to sleep on sofa, soft mattress | Not applicable | |
| 35 | For toddlers, clean bottom sheets and top coverings weekly, more often if needed | Not applicable | |
| 36 | Formula, food for infants if provided by center, planned with parent or physician | Not applicable | |
| 37 | If formula provided by center, ready to feed, properly stored and handled | Not applicable | |
| 38 | Bottles/food served according to parental request (microwaves not used for bottles) | Not applicable | |
| 39 | Meals and snacks comply with requirements | Not applicable | |
| 40 | Expressed human milk sent in container labeled with infant's full name/date, and specific written instructions on how to prepare, store, and use | Not applicable | |

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| 41 | Infant formula for a breastfed infant should only be used with parental consent | Not applicable | |
| 42 | Formula provided by parent, must be labeled, ready to feed, and refrigerated | Not applicable | |
| 43 | Small hard candies, nuts not served to children under 4 years old | Not applicable | |
| 44 | Foods that may cause choking prepared appropriately for the child | Not applicable | |
| 45 | Feeding schedule according to child's needs | Not applicable | |
| 46 | Infants held for bottle feeding | Not applicable | |
| 47 | No bottles propped | Not applicable | |
| 48 | When able, infants allowed to sit in feeding chair | Not applicable | |
| 49 | Toddlers seated while eating | Not applicable | |
| 50 | Child encouraged to experiment with self-feeding, utensils provided | Not applicable | |
| 51 | Disposable utensils used only with close supervision | Not applicable | |
| 52 | Foods eaten from a dish | Not applicable | |
| 53 | Dishes, bottles unbreakable | Not applicable | |
| 54 | Drinking water without added sweeteners or carbonation readily available throughout the day | Not applicable | |
| 55 | Child not forced or bribed to eat | Not applicable | |
| 56 | Food not used as a reward or punishment | Not applicable | |
| 57 | Child's hands washed before and after snacks, after diapering, toileting | Not applicable | |
| 58 | Staff's hands washed before food preparation and | Not applicable | |

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| | service, after assisting with toileting, after diapering | | |
| 59 | Individual paper towels for each washing and drying | Not applicable | |

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

| S No. | Questions | Answer | Comments |
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| 1 | Schedule posted that includes 60 minutes of active play | Not applicable | |
| 2 | Variety of indoor/outdoor activities that includes 60 minutes of active physical activity full day/30 minutes half-day | Not applicable | |
| 3 | Time outdoors daily when weather permits for 60 to 90 minutes | Not applicable | |
| 4 | No child required to watch TV or videos | Not applicable | |
| 5 | Videos previewed by staff for appropriateness | Not applicable | |
| 6 | Sexually explicit, violent, frightening materials prohibited | Not applicable | |
| 7 | Screen time for 2 years old and older limited to 30 minutes for half day and 1 hour for full day | Not applicable | |
| 8 | Staff recognize differing needs of children | Not applicable | |
| 9 | Cots cleaned and clean bottom sheets and top sheet/covers provided before used by another child | Not applicable | |
| 10 | Clean sheet/covers provided weekly, more often if needed | Not applicable | |
| 11 | Cots positioned to allow | Not applicable | |

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| | space for access or emergency exit | | |
| 12 | At least one staff present in each room | Not applicable | |
| 13 | Staff able to see all children | Not applicable | |
| 14 | According to each child's needs, each child's hands washed | Observed | |
| 15 | Staff use Universal Precautions when diapering or handling bodily fluids | Certified/Discussed | |
| 16 | Children in attendance served breakfast or a.m. snack, lunch, p.m. snack | Not applicable | |
| 17 | Meals and snacks comply with USDA guidelines | Not applicable | |
| 18 | Fluid milk served, no powdered milk for drinking | Not applicable | |
| 19 | No child deprived of meal or snack | Not applicable | |
| 20 | Special dietary needs in accordance with written instructions | Not applicable | |
| 21 | Meals and snacks provided by the center | Not applicable | |
| 22 | Vending machines prohibited in areas used by children | Not applicable | |
| 23 | Small hard candies, nuts not served to children under four | Not applicable | |
| 24 | Foods that may cause choking prepared appropriately for the child | Not applicable | |
| 25 | Portions of food suited to child's needs; second portions available | Not applicable | |
| 26 | Unbreakable or single-use cups or glasses or a drinking fountain provided for water | Not applicable | |
| 27 | Drinking water without added sweeteners or | Observed | |

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| | carbonation readily available throughout the day | | |
| 28 | Food served on individual dishes or napkins, not directly on the table | Not applicable | |
| 29 | Children seated while eating | Not applicable | |
| 30 | No child forced or bribed to eat | Not applicable | |
| 31 | Children not allowed in the kitchen | Not applicable | |
| 32 | Children's hands washed before meals and snack and after toileting | Observed | |
| 33 | Staff hands washed before food preparation and service, and after assisting with toileting or contact with bodily fluids | Certified/Discussed | |
| 34 | Disposable gloves used for diapering | Not applicable | |
| 35 | Individual paper towels for each washing and drying | Certified/Discussed | |
| 36 | Catered meals and snacks meet requirements | Not applicable | |
| 37 | Discipline appropriate to age and developmental level of the children | Certified/Discussed | |
| 38 | No Corporal/physical punishment | Certified/Discussed | |
| 39 | No verbal abuse | Certified/Discussed | |
| 40 | No discipline associated with food, naps, or bathroom procedures | Certified/Discussed | |
| 41 | No physical restraint as punishment | Certified/Discussed | |
| 42 | No punishment administered by another child | Certified/Discussed | |
| 43 | Physical activity/outdoor time cannot be taken away as punishment | Certified/Discussed | |

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| 44 | No ill child admitted | Certified/Discussed | |
| 45 | If a child becomes ill or is injured, he/she is separated from group, but continuously supervised | Certified/Discussed | |
| 46 | Parent of ill/injured child notified immediately and required to come for child | Certified/Discussed | |
| 47 | If parent cannot be reached or illness/injury severe, emergency medical attention shall be obtained | Certified/Discussed | |
| 48 | Parents notified of exposure to contagious disease/condition | Certified/Discussed | |
| 49 | Parents urged to notify center if a child is exposed to a contagious disease outside the center | Certified/Discussed | |
| 50 | Center reports contagious disease/condition to health department as required | Certified/Discussed | |
| 51 | Children with food allergies should have a written plan with required components that is available and known by the child's teacher | Certified/Discussed | |
| 52 | Medication/Medical Procedures Does the center's staff give medication/medical procedures? | No | |
| 53 | Medication administered only with written authorization from parent and child's health professional | Certified/Discussed | |
| 54 | No blanket authorization forms for medication | Certified/Discussed | |
| 55 | Medication in original container, labeled | Certified/Discussed | |

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| 56 | Medication not used beyond date of expiration | Certified/Discussed | |
| 57 | Measuring device provided | Certified/Discussed | |
| 58 | Medication administered by designated staff | Certified/Discussed | |
| 59 | Locked storage provided for medication | Certified/Discussed | |
| 60 | Medication returned to parent or disposed of when no longer needed | Certified/Discussed | |
| 61 | Time and date medication is given is documented in writing, kept in child's file/copies available to parents upon request | Certified/Discussed | |
| 62 | Toilet articles labeled and stored separately | Not applicable | |
| 63 | Used paper towels, wipes, tissues are disposed of immediately following use | Not applicable | |
| 64 | Toilet paper provided for use by children and staff | Not applicable | |
| 65 | Extra children's clothing available | Not applicable | |

Emergency Preparedness and Response Plan

| S No. | Questions | Answer | Comments |
|-------|---|---------------------|----------|
| 1 | Current and complete emergency plans and procedures submitted to the Department | Certified/Discussed | |
| 2 | Fire | Observed | |
| 3 | Tornado | Observed | |
| 4 | Lockdown | Observed | |
| 5 | Relocation | Not applicable | |
| 6 | Available to all staff and | Certified/Discussed | |

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| | employees | d | |
| 7 | Posted in a conspicuous place | Observed | |
| 8 | Copies provided to all parents/guardians | Certified/Discussed | |

Transportation - Transportation provided by the center (II.E.1)

| S No. | Questions | Answer | Comments |
|-------|---|---------------------|-----------------------------------|
| 1 | Does the center's staff provide transportation? | Yes | facility provides Transportation. |
| 2 | Transportation checklists used as required | Observed | |
| 3 | Designated staff complete and sign checklist | Observed | |
| 4 | Driver signs checklist, indicating he/she has checked each seat | Certified/Discussed | |
| 5 | Checklist kept on file for the current year plus two additional years | Certified/Discussed | |
| 6 | Center responsible for picking up child at designated location and delivering child designated person | Observed | |
| 7 | Staff-child ratio met for children younger than lawful school-age, driver not counted | Not applicable | |
| 8 | Children of lawful school age and older, fewer than 15 transported with only the driver | Observed | |
| 9 | For 15 or more children of lawful school age, one staff in addition to driver | Not applicable | |
| 10 | For 30 or more children of lawful school age, two staff in addition to driver | Not applicable | |

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| 11 | No child left in a vehicle without adult supervision | Certified/Discussed | |
| 12 | Staff accompany each child under 2 from vehicle to care of designated person | Not applicable | |
| 13 | Staff visually supervise each child 2 and older from vehicle to care of designated person | Not applicable | |
| 14 | Driver checks each seat at each location to verify no child is left on the vehicle | Certified/Discussed | |
| 15 | Stationary seating for child, each child seated while vehicle is moving | Not applicable | |
| 16 | Doors locked when vehicle is moving | Certified/Discussed | |
| 17 | (3) Children not transported in front seat of vehicle with passenger side air bag | Not applicable | |
| 18 | Driver and all passengers secured when vehicle is moving | Not applicable | |
| 19 | Each child under 1 year or weighing less than 20 pounds secured in rear facing child restraint, installed according to manufacturer's instructions, maintained in good condition | Not applicable | |
| 20 | 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 | |
| 21 | 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 | |

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| 22 | Each child 6 and older, the driver, and each adult passenger secured in an individual seat belt, properly anchored to the vehicle | Not applicable | |
| 23 | Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center | Not Met | There is no vehicle safety check. |

Transportation - Transportation provided by parent/guardian (II.E.2)

| S No. | Questions | Answer | Comments |
|-------|---|---------------------|----------|
| 1 | Each child accompanied into and out of center | Observed | |
| 2 | Each child signed in and signed out with a written signature or bio-metric ID | Observed | |
| 3 | Any child who arrives by walking or bus, signed in by staff | Observed | |
| 4 | Photo ID required when releasing child to unfamiliar, designated person | Certified/Discussed | |

Staff (II.F)

| S No. | Questions | Answer | Comments |
|-------|---|---------------------|----------|
| 1 | Service staff not counted in ratio unless they meet qualifications of staff for whom substituting | Certified/Discussed | |
| 2 | Driver at least 19 years old with valid driver's license | Observed | |
| 3 | Substitute staff meet qualifications of staff for whom substituting | Certified/Discussed | |
| 4 | Records on staff | Observed | |

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| 5 | Records on staff kept confidential | Certified/Discussed | |
| 6 | Records on file at time of employment | Not applicable | |
| 7 | Records on staff maintained at least two years after person has left | Not applicable | |
| 8 | Records filed alphabetically | Not applicable | |
| 9 | Inactive files maintained separately | Not applicable | |
| 10 | Medical exam and TB test on file at time of employment | Not applicable | |
| 11 | Staff with symptoms of contagious disease/condition not in center | Not applicable | |

Character and Suitability (II.G)

| S No. | Questions | Answer | Comments |
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| 1 | Character and suitability review conducted on required person (every 5 years) | Observed | |

Administration (II.H)

| S No. | Questions | Answer | Comments |
|-------|---|---------------------|----------|
| 1 | Change in ownership | Certified/Discussed | |
| 2 | Change in location | Certified/Discussed | |
| 3 | Alterations to center or grounds | Certified/Discussed | |
| 4 | Major change or extension of hours of program | Certified/Discussed | |

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| 5 | Change in address or telephone number | Certified/Discussed | |
| 6 | Any illness/injury of child or staff requiring professional medical treatment | Certified/Discussed | |
| 7 | Any illness/injury of child or staff requiring emergency medical treatment | Certified/Discussed | |
| 8 | Any death occurring in the center or during away from the center activities | Certified/Discussed | |
| 9 | Major damage to facility | Certified/Discussed | |
| 10 | Interruption of the center's electrical, telephone or gas service | Certified/Discussed | |
| 11 | Any litigation involving the center | Certified/Discussed | |
| 12 | Any traffic accident involving day care children using transportation provided by the center | Certified/Discussed | |
| 13 | Any arrest of licensee, staff, employee, volunteer | Certified/Discussed | |
| 14 | Final disposition of any child abuse/neglect investigation involving licensee, staff, employee, volunteer | Certified/Discussed | |
| 15 | Any incident in which the health, welfare, or safety of a child is at risk | Certified/Discussed | |
| 16 | Any disastrous event | Certified/Discussed | |
| 17 | Child abuse/neglect reported as required by law | Certified/Discussed | |
| 18 | Licensee and all staff, employees, volunteers cooperate with DHR on any child abuse or neglect investigation | Certified/Discussed | |
| 19 | Total number of children in care, including children on | Certified/Discussed | |

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| | the premises, children in transit, children on fieldtrips conforms to number specified | | |
| 20 | Children's Records | Observed | |
| 21 | Children's records and information about children and their families kept confidential | Certified/Discussed | |
| 22 | Individual records on each child on file on first day of attendance | Not applicable | |
| 23 | Records filed alphabetically | Not applicable | |
| 24 | Inactive files maintained separately | Not applicable | |
| 25 | Daily attendance records on all staff and children | Not applicable | |
| 26 | Transportation checklists | Certified/Discussed | |
| 27 | Vehicle safety check | Certified/Discussed | |
| 28 | Sign in/sign out sheets | Certified/Discussed | |
| 29 | Most recent evaluation | Observed | |
| 30 | Most recent subsidy report | Observed | |
| 31 | Most recent fire inspection report within 5 years | Observed | |
| 32 | Most recent Health department inspection report and food permit or written permission for catering food | Not Met | The food permit is expired. |
| 33 | Menu for meals and snacks/dated | Not applicable | |
| 34 | Fire department | Observed | |
| 35 | Law enforcement | Observed | |
| 36 | Medical assistance (ambulance or rescue) | Observed | |
| 37 | Poison control center | Observed | |
| 38 | Substitute help | Observed | |

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| 39 | Emergency Preparedness and Response Plan | Observed | |
| 40 | Name of staff person in charge | Observed | |

Nighttime Centers (II.I)

| S No. | Questions | Answer | Comments |
|-------|---|----------------|----------|
| 1 | Does the center provide care after 7:00 p.m.? | No | |
| 2 | Does the center provide care after midnight? | No | |
| 3 | Equipment and furnishings | Not applicable | |
| 4 | In centers operating past midnight, cribs or cots fitted with a waterproof mattress shall be provided for each child | Not applicable | |
| 5 | In centers operating past midnight, there shall be at least one bathing facility for every 15 children | Not applicable | |
| 6 | 0 up to 18 months 1 to 5 | Not applicable | |
| 7 | 18 months up to 2 1 to 14 | Not applicable | |
| 8 | 2 up to 4 years 1 to 18 | Not applicable | |
| 9 | 4 years and older 1 to 25 | Not applicable | |
| 10 | Required ratios for daytime maintained while children are awake | Not applicable | |
| 11 | 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 | |
| 12 | All children supervised at all | Not applicable | |

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| | times | | |
| 13 | Each staff assigned responsibility for same children nightly | Not applicable | |
| 14 | At least one staff in each room of sleeping children | Not applicable | |
| 15 | Staff able to see all the children at all times | Not applicable | |
| 16 | All staff awake and alert to needs of children | Not applicable | |
| 17 | At least two staff in center whenever children are present/required ratios met | Not applicable | |
| 18 | Lighting maintained so children are visible while sleeping | Not applicable | |
| 19 | Breakfast served to children going directly to school | Not applicable | |

Evening meal served to children in attendance (II.I.2.b.2)

| S No. | Questions | Answer | Comments |
|-------|--|----------------|----------|
| 1 | Clean water provided for each child | Not applicable | |
| 2 | Each child bathed separately | Not applicable | |
| 3 | Each child supervised while bathing | Not applicable | |
| 4 | Individual soap, towel and washcloth provided for each child | Not applicable | |
| 5 | Staff assist each child as needed, in dressing and grooming | Not applicable | |

Facilities - Furnishings and equipment (II.C.8) - School-Age - Kidz Zone(CI05268)

| S No. | Questions | Answer | Comments |
|-------|--|----------------|----------|
| 1 | Table space and chair for each child | Not applicable | |
| 2 | Cots/sheets/covers for each child who naps | Not applicable | |
| 3 | Indoor thermometer (child safe) | Not applicable | |
| 4 | Labeled storage space at child level | Not applicable | |
| 5 | Shelving for equipment and supplies/anchored | Not applicable | |
| 6 | Furniture child size, clean, good condition | Not applicable | |
| 7 | Designated activity areas | Not applicable | |
| 8 | Electrical outlets covered | Not applicable | |
| 9 | Barriers around heaters, fans | Not applicable | |
| 10 | Hazardous substances locked | Not applicable | |
| 11 | Containers labeled | Not applicable | |
| 12 | Medication locked | Not applicable | |
| 13 | Screens on windows which are opened | Not applicable | |
| 14 | Lighting adequate | Observed | |

Facilities - Furnishings and equipment (II.C.8) - School-Age - Life Room(CI05269)

| S No. | Questions | Answer | Comments |
|-------|--|----------------|----------|
| 1 | Table space and chair for each child | Not applicable | |
| 2 | Cots/sheets/covers for each child who naps | Not applicable | |

| | | | |
|----|--|----------------|--|
| 3 | Indoor thermometer (child safe) | Not applicable | |
| 4 | Labeled storage space at child level | Not applicable | |
| 5 | Shelving for equipment and supplies/anchored | Not applicable | |
| 6 | Furniture child size, clean, good condition | Not applicable | |
| 7 | Designated activity areas | Not applicable | |
| 8 | Electrical outlets covered | Not applicable | |
| 9 | Barriers around heaters, fans | Not applicable | |
| 10 | Hazardous substances locked | Not applicable | |
| 11 | Containers labeled | Not applicable | |
| 12 | Medication locked | Not applicable | |
| 13 | Screens on windows which are opened | Not applicable | |
| 14 | Lighting adequate | Observed | |

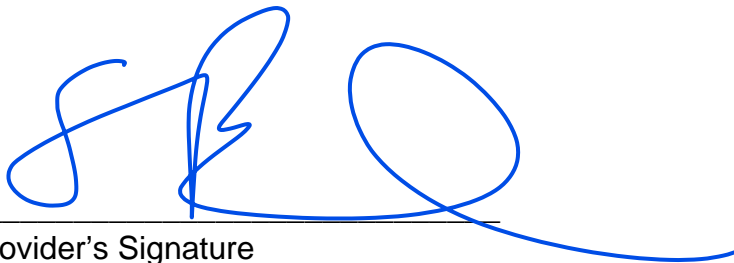
Facilities - Furnishings and equipment (II.C.8) - School-Age - The Bread Room(CI05270)

| S No. | Questions | Answer | Comments |
|-------|--|----------------|----------|
| 1 | Table space and chair for each child | Not applicable | |
| 2 | Cots/sheets/covers for each child who naps | Not applicable | |
| 3 | Indoor thermometer (child safe) | Observed | |
| 4 | Labeled storage space at child level | Not applicable | |
| 5 | Shelving for equipment and supplies/anchored | Not applicable | |
| 6 | Furniture child size, clean, good condition | Not applicable | |

| | | | |
|----|-------------------------------------|---------------------|--|
| 7 | Designated activity areas | Not applicable | |
| 8 | Electrical outlets covered | Not applicable | |
| 9 | Barriers around heaters, fans | Not applicable | |
| 10 | Hazardous substances locked | Not applicable | |
| 11 | Containers labeled | Not applicable | |
| 12 | Medication locked | Not applicable | |
| 13 | Screens on windows which are opened | Certified/Discussed | |
| 14 | Lighting adequate | Observed | |

4. Ad Hoc Deficiency

| S No. | Deficiency |
|-------|------------|
|-------|------------|



Provider's Signature