

Evaluation Form

1. Inspection Schedule Details

Inspection Type: Renewal inspection
Inspection/Investigator: Brandul.Perine@dhr.alabama.gov
Facility Address: 10719 LANDMARK LANE, COALING, AL 35453, Tuscaloosa
Inspection Status: Completed
Facility Name: PURPOSE DRIVEN CHILDCARE CENTER
Visit Type: Unannounced
Visit Date: 10/30/2025

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	Not Met	one classroom
3	Bathrooms located on same level/under same roof	Observed	
4	One flush toilet for each 15 children	Observed	
5	One handwashing sink for each 15 children	Observed	
6	One tub (portable plastic acceptable)	Observed	
7	Fixtures child size or adjusted for easy use	Observed	
8	One handwashing sink with warm running water soap paper towels in each room	Observed	

		where children are diapered	
9	Certified/Discussed	Space for ill or injured child	
10	Certified/Discussed	Items used by ill child disinfected	
11	Observed	Storage space for teacher's supplies	
12	Certified/Discussed	Office space provided	
13	Observed	Heating/air conditioning provided	
14	Observed	Temperature between 68-82 degrees	
15	Observed	Thermometer in each area used by children	
16	Observed	Child safe thermometer	
17	Observed	Outside windows that are open are screened	
18	Observed	Outside doors kept closed	
19	Observed	Lighting adequate for activities	
20	Observed	Lighting adequate at nap/rest time to allow children to be seen	
21	Observed	Operational telephone for center business only	
22	Certified/Discussed	DHR notified if telephone is out of order or if the number changes	
23	Observed	Center free of apparent hazards	
24	Observed	Hazardous substances under lock and key or combination lock	
25	Observed	Containers labeled	
26	Certified/Discussed	No firearms or ammunition kept or allowed in center except law enforcement	

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

42	Contaminated rugs and carpets cleaned and sanitized appropriately	Certified/Discussed
43	Contaminated clothing items stored or washed properly	Certified/Discussed

Facilities - Outdoor area (II.C.5)

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

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

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

S No.	Questions	Answer	Comments
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	Not applicable	

Away from center activities (II.C.7)

		qualifications/in the pool at all times	
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 structure	Not applicable	
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	

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	

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	Observed	
3	18 up to 2 years 1 to 7	Observed	
4	24 months to 36 months 1 to 8	Certified/Discussed	
5	2 years up to 4 years 1 to 11	Observed	
6	4 years up to school age 1 to 18	Observed	
7	School age up to 8 years 1 to 21	Certified/Discussed	
8	8 years and older 1 to 22	Observed	
9	Children younger than 2 grouped separately	Observed	
10	Exception for group 24-36 months	Certified/Discussed	
11	Exception for individual children's needs	Observed	
12	Staff counted in ratio only when giving full attention to the children	Observed	
13	All children supervised at all times	Observed	
14	Staff assigned responsibility for same infants/toddlers each day	Observed	
15	Substitute staff available	Observed	
16	Director authorized to conduct center business	Observed	
17	Staff person in charge when director is absent, authorized to conduct center business	Observed	
18	Staff in each room during napping/resting	Observed	

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

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

19	Staff able to see all children	Observed	
20	0 up to 18 months 1 to 5	Observed	
21	18 months up to 2 years 1 to 14	Observed	
22	2 and older 1 to 36	Observed	
23	Two staff with infant-child CPR and first aid present during all hours of operation	Observed	
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	Certified/Dissepd	
26	Staff free from other duties while working with the children	Observed	

9	60 Minutes of physical activity full day/ 30 minutes half-day	Certified/Discussed	Observed
10	Daily schedule posted that includes 60 minutes of physical activity (toddlers)	Observed	Observed
11	Clean, dry diaper/clothing provided	Observed	Observed
12	Wet/soiled diapers/clothing changed promptly	Observed	Observed
13	Changing area cleaned and disinfected	Observed	Observed
14	No child left unattended while being diapered	Observed	Observed
15	No child diapered on the floor	Observed	Observed
16	Each child's hands washed after diapering	Observed	Observed
17	Staff use universal precautions when diapering	Certified/Discussed	Observed
18	Staff use clean disposable gloves for diapering each child/for each diaper change	Certified/Discussed	Observed
19	Wet/soiled diapers placed in covered, plastic-lined container and disposed of daily	Observed	Observed
20	Individual, disposable wipes used at each diaper change, disposed of properly	Observed	Observed
21	Potty chairs emptied, rinsed, disinfected after each use	Observed	Observed
22	Diapering area separate from food service area	Observed	Observed
23	Infants allowed to form own sleep patterns	Observed	Observed
24	Infants placed on back to sleep unless physician's statement indicates otherwise	Observed	Observed
25	Infants who can easily turn	Observed	Observed

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

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

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

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

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

10	Screen time for 2 years old and older limited to 30 minutes for half day and 1 hour for full day	Observed	
11	Staff recognize differing needs of children	Observed	
12	Rest period for children in attendance more than 5 hours	Observed	
13	Rest period at least 45 minutes, not more than 2 hours	Observed	
14	If a child does not sleep after 45 minutes, quiet activities permitted	Observed	
15	Cots cleaned and clean bottom sheets and top sheet/covers provided before used by another child	Certified/Discussed	
16	Clean sheet/covers provided weekly, more often if needed	Certified/Discussed	
17	Cots positioned to allow space for access or emergency exit	Observed	
18	At least one staff present in each room	Observed	
19	Staff able to see all children	Observed	
20	According to each child's needs, each child's hands washed	Observed	
21	Staff use Universal Precautions when diapering or handling bodily fluids	Observed	
22	Children in attendance served breakfast or a.m. snack, lunch, p.m. snack	Observed	
23	Meals and snacks comply with USDA guidelines	Observed	
24	Fluid milk served, no powdered milk for drinking	Observed	
25	No child deprived of meal or	Observed	

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

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

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

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

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

S No.	Questions	Answer	Comments
1	Current and complete	Observed	

Transportation (II.E)

		emergency plans and procedures submitted to the Department	
2	Fire	Observed	
3	Tornado	Observed	
4	Lockdown	Observed	
5	Relocation	Observed	
6	Available to all staff and employees	Certified/Discussed	
7	Posted in a conspicuous place	Certified/Discussed	
8	Copies provided to all parents/guardians	Observed	

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	
2	Does the center's staff provide transportation?	No	
3	Transportation checklists used as required	Not applicable	
4	Designated staff complete and sign checklist	Not applicable	
5	Driver signs checklist, indicating he/she has checked each seat	Not applicable	
6	Checklist kept on file for the current year plus two additional years	Not applicable	
7	Center responsible for	Not applicable	

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

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

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

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

Administration (II.H)

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

Character and Suitability (II.G.1)

14	Inactive files maintained separately	Observed	
15	Medical exam and TB test on file at time of employment	Observed	
16	Staff with symptoms of contagious disease/condition not in center	Observed	

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

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

		maintained 2 years after child has left the center	
35	Observed	Records filed alphabetically	
36	Observed	Inactive files maintained separately	
37	Observed	Daily attendance records on all staff and children	
38	Not applicable	Transportation checklists	
39	Not applicable	Vehicle safety check	
40	Observed	Sign in/sign out sheets	
41	Observed	Most recent license, permit, or approval	
42	Observed	Public notice form	
43	Observed	Most recent licensing evaluation	
44	Observed	Most recent deficiency report	
45	Not applicable	Corrective/adverse action notices	
46	Observed	Most recent fire inspection report within 5 years	
47	Observed	Most recent Health department inspection report and food permit or written permission for catering food	
48	Observed	Menu for meals and snacks/dated	
49	Observed	Fire department	
50	Observed	Law enforcement	
51	Observed	Medical assistance (ambulance or rescue)	
52	Observed	Poison control center	
53	Observed	Substitute help	
54	Observed	Emergency Preparedness and Response Plan	
55	Observed	Name of director/staff in charge	

Nighttime Centers (II.1)

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	In centers operating past midnight, cribs or cots fitted with a waterproof mattress shall be provided for each child	Not applicable	
4	In centers operating past midnight, there shall be at least one bathing facility for every 15 children	Not applicable	
5	0 up to 18 months 1 to 5	Not applicable	
6	18 months up to 2 1 to 14	Not applicable	
7	2 up to 4 years 1 to 18	Not applicable	
8	4 years and older 1 to 25	Not applicable	
9	Required ratios for daytime maintained while children are awake	Not applicable	
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	
11	All children supervised at all times	Not applicable	
12	Each staff assigned responsibility for same children nightly	Not applicable	
13	At least one staff in each room of sleeping children	Not applicable	
14	Staff able to see all the children at all times	Not applicable	
15	All staff awake and alert to	Not applicable	

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

3. Classroom Checklist

Furnishings and equipment (II.C.8) - Checklist for Toddlers - Little Steppers(C107056)

S No.	Questions	Answer	Comments
1	*Large non-toxic crayons/markers	Observed	
2	*Paper (variety)	Observed	

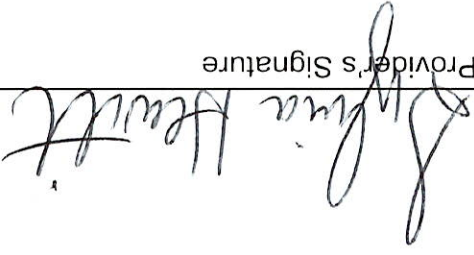
3	*Colorful pictures and posters	Observed	
4	*Non-toxic playdough	Observed	
5	*A device that plays a variety of age appropriate music	Observed	
6	*Musical toys – 2	Observed	
7	*Push and pull toys 2	Observed	
8	*Large cars, trucks, boats, etc. – 2	Observed	
9	*Sit on riding toys – 2	Observed	
10	*Large soft balls – 2	Observed	
11	*Books – 2 per child	Observed	
12	*Age appropriate puzzles – 2 (complete with all pieces)	Observed	
13	*Nesting and stacking toys – 2 sets	Observed	
14	*Non-wooden building blocks (approximately 20 non-interlocking)	Observed	
15	*Baby dolls – 2 (complete with all parts)	Observed	
16	*Doll clothes and blankets	Observed	
17	*Doll bed – 1	Observed	
18	*Toy telephones – 2	Observed	
19	*Pots, pans, buckets, large plastic spoons	Observed	
20	*Child sized stove	Observed	
21	Diapering area	Observed	
22	Sink, warm water, soap, paper towels	Observed	
23	Plastic-lined, covered container	Observed	
24	Tub (portable plastic acceptable)	Observed	
25	Potty chairs cleaned/disinfected/empties	Observed	

26	Feeding chair(s) or table and chairs	Observed	
27	Cribs/cots	Observed	
28	Waterproof mattress(es), sheets, coverings	Observed	
29	Indoor thermometer (child safe)	Observed	
30	Shelving for equipment and supplies/anchored	Observed	
31	Individual, labeled storage space for each child	Observed	
32	Furniture child size, clean, good condition	Observed	
33	Posted Daily schedule w/ 60 minutes of active play	Observed	
34	Electrical outlets covered	Observed	
35	Barriers around heaters, fans	Certified/Discussed	
36	Hazardous substances locked	Observed	
37	Containers labeled	Observed	
38	Medication locked	Observed	
39	Screens on windows which are opened	Observed	
40	Lighting adequate	Observed	

Furnishings and equipment (II.C.8) - Checklist for Toddlers - Big Steppers(C107058)

S No.	Questions	Answer	Comments
1	*Large non-toxic crayons/markers	Observed	
2	*Paper (variety)	Observed	
3	*Colorful pictures and posters	Observed	
4	*Non-toxic playdough	Observed	

5	*A device that plays a variety of age appropriate music	Observed	
6	*Musical toys – 2	Observed	
7	*Push and pull toys 2	Observed	
8	*Large cars, trucks, boats, etc. – 2	Observed	
9	*Sit on riding toys – 2	Observed	
10	*Large soft balls – 2	Observed	
11	*Books – 2 per child	Observed	
12	*Age appropriate puzzles – 2 (complete with all pieces)	Observed	
13	*Nesting and stacking toys – 2 sets	Observed	
14	*Non-wooden building blocks (approximately 20 non-interlocking)	Observed	
15	*Baby dolls – 2 (complete with all parts)	Observed	
16	*Doll clothes and blankets	Observed	
17	*Doll bed – 1	Observed	
18	*Toy telephones – 2	Observed	
19	*Pots, pans, buckets, large plastic spoons	Observed	
20	*Child sized stove	Observed	
21	*Dress-up clothes	Observed	
22	Diapering area	Observed	
23	Sink, warm water, soap, paper towels	Observed	
24	Plastic-lined, covered container	Observed	
25	Tub (portable plastic acceptable)	Observed	
26	Potty chairs cleaned/disinfected/empties	Observed	
27	Feeding chair(s) or table and chairs	Observed	


 Provider's Signature

Deficiency	S No.
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4. Ad Hoc Deficiency

41	Lighting adequate	Observed
40	Screens on windows which are opened	Observed
39	Medication locked	Observed
38	Containers labeled	Observed
37	Hazardous substances locked	Observed
36	Barriers around heaters, fans	Observed
35	Electrical outlets covered	Observed
34	Posted Daily schedule w/ 60 minutes of active play	Observed
33	Furniture child size, clean, good condition	Observed
32	Individual, labeled storage space for each child	Observed
31	Shelving for equipment and supplies/anchored	Observed
30	Indoor thermometer (child safe)	Observed
29	Waterproof mattress(es), sheets, coverings	Observed
28	Cribs/cots	Observed