

Evaluation Form

1. Inspection Schedule Details

Inspection Type: Monitoring inspection

Facility Name: NOAH'S ARK
CHILD CARE & DEVELOPMENT
CTR.

Inspector/Investigator:
Brandul.Perine@dhr.alabama.gov

Visit Type: Unannounced

Facility Address: 1350 CODY ROAD N.,
MOBILE, AL 36608, Mobile

Visit Date: 12/18/2025

Inspection Status: Completed

2. Inspection Questionnaire

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

S No.	Questions	Answer	Comments
1	Exclusive use of activity areas	Not applicable	
2	Designated space for each grouping of children	Not applicable	
3	Bathrooms located on same level/under same roof	Not applicable	
4	One flush toilet for each 15 children	Not applicable	
5	One handwashing sink for each 15 children	Not applicable	
6	One tub (portable plastic acceptable)	Not applicable	
7	Fixtures child size or adjusted for easy use	Not applicable	
8	One handwashing sink with warm running water soap	Not applicable	

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

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

43	Contaminated clothing items stored or washed properly	Not applicable	
----	---	----------------	--



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

	under equipment		
18	Area well-drained	Not applicable	
19	Equipment not designed to be portable, securely anchored	Not applicable	
20	Stairs/steps have handrails in child's reach	Not applicable	

Facilities - Swimming and wading

		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 must be child care worker qualifications/in the pool at all times	Not applicable	
11	Staff provided to supervise	Not applicable	

	children in pool area, but not in the pool	
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
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

		Answer	Comments
1	Required ratios maintained at all times	Not applicable	
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	
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	Not applicable	
8	8 years and older 1 to 22	Not applicable	
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 counted in ratio only when giving full attention to the children	Not applicable	
13	All children supervised at all times	Not applicable	
14	Staff assigned responsibility for care of infants/toddlers hourly	Not applicable	
15	All white staff available	Not applicable	
16	Director authorized to conduct center business	Not applicable	
17	Staff person in charge when director is absent, authorized to conduct center business	Not applicable	
18	Staff in each room during sleeping/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 CPR and first aid present during all hours of operation	Not applicable
24	Second staff available when 7 or more children present/required ratios met	Not applicable
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	Not applicable



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

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

	unless specified by physician		
27	Staff recognize differing needs of toddlers/allowed to follow their own sleep patterns	Not applicable	
28	Two feet between occupied cribs	Not applicable	
29	Cots positioned to allow space for access or emergency exit	Not applicable	
30	Cribs/cots cleaned and disinfected and sheets and covers washed before used by another child	Not applicable	
31	For infants, clean bottom sheets daily or more often if needed, sheets fit snugly	Not Met	Several sheets do not fit snugly One infant without a sheet on the crib
32	Soft material prohibited in infant's sleeping environment, no pillows, quilts, comforters, etc.	Not Met	One boppy pillow in the infants sleeping environment.
33	No infant put to sleep on sofa, soft mattress	Not applicable	
34	For toddlers, clean bottom sheets and top coverings weekly, more often if needed	Not applicable	
35	Formula, food for infants if provided by center, planned with parent or physician	Not applicable	
36	If formula provided by center, ready to feed, properly stored and handled	Not applicable	
37	Bottles/food served according to parental request (microwaves not used for bottles)	Not applicable	
38	Meals and snacks comply with requirements	Not applicable	
39	Expressed human milk sent in container labeled with	Not applicable	

	infant's full name/date, and specific written instructions on how to prepare, store, and use		
40	infant formula for a breastfed infant should only be used with parental consent	Not applicable	
41	Formula provided by parent, must be labeled, ready to feed, and refrigerated	Not Met	Bottles not labeled
42	Small hard candies, nuts not served to children under 4 years old	Not applicable	
43	foods that may cause choking prepared appropriately for the child	Not applicable	
44	Feeding schedule according to child's needs	Not applicable	
45	Infants held for bottle feeding	Not applicable	
46	No bottles propped	Not applicable	
47	When able, infants allowed to sit in feeding chair	Not applicable	
48	Children seated while eating	Not applicable	
49	Children encouraged to experiment with self-feeding, utensils provided	Not applicable	
50	Disposable utensils used only with close supervision	Not applicable	
51	Food is eaten from a dish	Not applicable	
52	Plastic bottles unbreakable	Not applicable	
53	Beveraging water without added sweeteners or artificial flavors readily available throughout the day	Not applicable	
54	Infants not coerced or bribed to eat	Not applicable	
55	Infants not uses as a reward or punishment	Not applicable	
56	Small hands washed	Not applicable	

	before and after snacks, after diapering, toileting	
57	Staff's hands washed before food preparation and service, after assisting with toileting, after diapering	Not applicable
58	Individual paper towels for each washing and drying	Not applicable



S No.	Questions	Answers
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	Staff permit/encourage conversation among children	Not applicable
5	Staff give individual attention to each child daily	Not applicable
6	Radio, TV, videos used only to supplement/enhance daily plan	Not applicable
7	No child required to watch TV or videos	Not applicab'e
8	Videos previewed by staff for appropriateness	Not applicable
9	Sexually explicit, violent, frightening materials prohibited	Not applicable
10	Screen time for 2 years old and older limited to 30	Not applicable

	minutes for half day and 1 hour for full day		
1	Staff recognize differing needs of children	Not applicable	
12	Rest period for children in attendance more than 5 hours	Not applicable	
13	Rest period at least 45 minutes, not more than 2 hours	Not applicable	
14	If a child does not sleep after 45 minutes, quiet activities permitted	Not applicable	
15	Diaper cleaned and clean bottom sheets and top sheet/covers provided before used by another child	Not applicable	
16	Diaper sheet/covers provided weekly, more often if needed	Not applicable	
17	Diaper prohibited to allow space for access or emergency exit	Not applicable	
18	At least one staff present in diaper room	Not applicable	
19	Staff are to see all children	Not applicable	
20	Washing to each child's name and each child's hands washed	Not applicable	
21	Use of universal precautions when diapering and cleaning bodily fluids	Not applicable	
22	Food served in attendance room at breakfast or a.m., lunch, or a.m. snack	Not applicable	
23	Diapering procedure is comply with OSHA guidelines	Not applicable	
24	Diapering trayed, no powdered milk for drinking	Not applicable	
25	Diapering trayed of meal or snack	Not applicable	

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

	each washing and drying		
42	Colored meals and snacks meet requirements	Not applicable	
43	Discipline appropriate to age and developmental level of the children	Not applicable	
44	No Corporal/physical punishment	Not applicable	
45	No verbal abuse	Not applicable	
46	No discipline associated with food, naps, or bathroom procedures	Not applicable	
47	No physical restraint as punishment	Not Met	One child in the 3-year-old class
48	No punishment administered to another child	Not applicable	
49	Private activity/outdoor time not to be taken away as punishment	Not applicable	
50	No force, behavior control, or is fused with parent	Not applicable	
51	Open to visits from parents at any time	Not applicable	
52	Parents informed of their child's bill	Not applicable	
53	Parents able to request parent-teacher conferences	Not applicable	
54	Parent committee of complaint established	Not applicable	
55	Parents provided with information on influenza	Not applicable	
56	Parents provided information on child's health care and children's immunizationally	Not applicable	
57	Child not admitted	Not applicable	
58	Child not excluded or is excluded and is separated from the class continuously	Not applicable	

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

72	Medication returned to parent or disposed of when no longer needed	Not applicable	
74	Time and date medication is given is documented in writing, kept in child's file and available to parents upon request	Not applicable	
75	Toilet articles labeled and stored separately	Not applicable	
76	Used paper towels, wipes, tissues are disposed of immediately following use	Not applicable	
77	Toilet paper provided for use by children and staff	Not applicable	
78	Extra children's clothing available	Not applicable	
79	Aggressive animals not kept in the program grounds	Not applicable	
80	Animals that could pose a threat to health and safety removed from children	Not applicable	
81	Sharp objects stored in a safe for children	Not applicable	
82	Animals housed, cages cleaned, food and water provided	Not applicable	
83	Children and staff wash hands after handling animals	Not applicable	

Emergency Preparedness and Response Plan (EPP) (2014)

	Answer	Comments
84	Emergency response plans and procedures submitted to the appropriate	Not applicable
85		Not applicable

3	Tornado	Not applicable
4	Lockdown	Not applicable
5	Relocation	Not applicable
6	Available to all staff and employees	Not applicable
7	Posted in a conspicuous place	Not applicable
8	Copies provided to all parents/guardians	Not applicable

Transportation (1/2)

S No.	Questions	Ans.
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 picking up child at designated location and delivering child to designated person	Not applicable

1	Age/height ratio met for children younger than lawful school age, driver not transporting	Not applicable	
2	Number of lawful school children under, fewer than 15 transported with only the driver	Not applicable	
3	Number of more children of any school age, one staff assigned to driver	Not applicable	
4	Number of more children of any school age, two staff assigned to driver	Not applicable	
5	Children left in a vehicle without adult supervision	Not applicable	
6	Adult accompany each child in a motor vehicle to care of a designated person	Not applicable	
7	Adult actively supervise each child and older from age 12 and over designated person	Not applicable	
8	Adult checks each seat at each location to verify no children in a vehicle	Not applicable	
9	Child wear seating for child, child is seated while vehicle moving	Not applicable	
10	Child secured in vehicle	Not applicable	
11	Child not transported in the front of vehicle with air bags or air bag	Not applicable	
12	Child not all passengers engaged when vehicle is moving	Not applicable	

20	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
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
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
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
24	Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center	Not applicable
25	Each child accompanied into and out of center	Not applicable
26	Each child signed in and signed out with a written signature or bio-metric ID	Not applicable
27	Any child who arrives by walking or bus, signed in by staff	Not applicable
28	Photo ID required when releasing child to unfamiliar, designated person	Not applicable

Staff (II.F.)

	Director meets requirements	Not Met	incomplete
	Teachers/subs meet requirements and have 12 days of training within 30 days of employment	Not Met	incomplete
	Teachers/subs meet requirements for Health & Safety training	Not Met	incomplete
	Assistant teachers not included in ratio	Not applicable	
	Substitutes not counted in ratio unless they meet requirements of staff for substituting	Not applicable	
	Teachers 18 years old with a driver's license	Not applicable	
	Staff meet requirements of staff for substituting	Not applicable	
8	By August 2022 percentage of substitutes/all staff must be registered in Alabama Professional Education Registry	Not applicable	
9	By August 2022 directors must have orientation regarding the department's Child Welfare Management System	Not applicable	
10	Director's report submitted	Not applicable	
11	Director's report at time of inspection	Not applicable	
12	Director's report maintained	Not applicable	

	at least two years after person has left	
13	Records filed alphabetically	Not applicable
14	Inactive files maintained separately	Not applicable
15	Medical exam and TB test on file at time of employment	Not applicable
16	Staff with symptoms of contagious disease/condition not in center	Not applicable

Character and Suitability

S No.	Questions	Response
1	Character and suitability review conducted on required person (every 5 years)	Not applicable
2	Persons with determination of unsuitable character terminated	Not applicable
3	Licensee informs DHR of any criminal convictions or current charges	Not applicable

Administrative

S No.	Question	Response
1	Licensee assumes full authority and responsibility for meeting and maintaining Standards	Not applicable
2	Licensee provides operating funds	Not applicable
3	Licensee designates director and delegates authority and	Not applicable

	responsibility for operation and management of center		
1	center's operating policies	Not applicable	
2	center's operating policies as they relate to parent at time of child's enrollment	Not applicable	
3	center's operating policies as they relate to EOPB	Not applicable	
4	center's operating policies do not meet the Standards	Not applicable	
5	center's reporting procedures with respect to parents	Not applicable	
6	center's ownership	Not applicable	
11	center's insurance	Not applicable	
13	center's director of center	Not applicable	
14	center's executive officer or president or board	Not applicable	
15	center's location to center or program	Not applicable	
16	center's length of operation	Not applicable	
17	center's activities or programs	Not applicable	
18	center's injury of child or injury to professional staff at center	Not applicable	
19	center's injury of child or injury to emergency personnel	Not applicable	
20	center's training in the event of fire away from center	Not applicable	
21	center's fire safety facility	Not applicable	
22	center's electrical center's plumbing or gas	Not applicable	

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

	...has left the center		
5	...are filed alphabetically	Not applicable	
65	...files maintained ...	Not applicable	
74	...attendance records on ...and children	Not applicable	
85	...transportation checklists	Not applicable	
87	...safety check	Not applicable	
40	...light out sheets	Not applicable	
41	...license, permit, ...	Not applicable	
42	...form	Not applicable	
43	...licensing ...	Not applicable	
44	...deficiency ...	Not applicable	
45	...adverse action ...	Not applicable	
46	...inspection ... 5 years	Not applicable	
47	...health ... inspection report ... permit or written ... for catering food	Not applicable	
	... and ...	Not applicable	
	...	Not applicable	
	...	Not applicable	
	... (or rescue)	Not applicable	
	... center	Not applicable	
	...	Not applicable	
44	... Preparedness ... Plan	Not applicable	
45	... staff in	Not applicable	

Nighttime Care

Q No.	Questions	
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 needs of children	Not applicable

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	

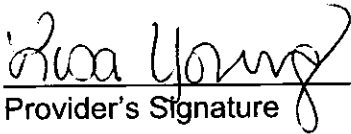
3. Classroom Checklist

--	--	--	--

S. No.	Questions	Answer	Comments

4. Ad Hoc Deficiency

No.	Description
1	The toddler's movement is being restricted.



Provider's Signature