

Evaluation Form

1. Inspection Schedule Details

Inspection Type: Monitoring inspection

Facility Name: JUST BE YOU
SCHOOL AGE PROGRAM

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

Visit Type: Unannounced

Facility Address: 121 EASTDALE RD S,
MONTGOMERY, AL, 36117, Montgomery

Visit Date: 04/03/2025

Inspection Status: Completed

2. Inspection Questionnaire

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

S No.	Questions	Answer	Comments
1	Bathrooms located on same level/under same roof	Observed	
2	One handwashing sink for each 15 children	Observed	
3	Office space provided	Observed	
4	Temperature between 68-82 degrees	Observed	
5	Carpets vacuumed daily	Observed	
6	Bodily fluids shall be cleaned up immediately, surfaces disinfected, and staff wash hands	Observed	
7	Operational telephone for center business only	Observed	
8	Center free of apparent hazards	Observed	

9	Clear glass doors are marked at child level	Observed	
10	Barriers around heaters, radiators, fans	Observed	
11	Designated space for each grouping of children	Observed	
12	Thermometer in each area used by children	Observed	
13	Outside windows that are open are screened	Observed	
14	Lighting adequate for activities	Observed	
15	Consumption of alcohol or use of non-prescription narcotic or illegal substances prohibited	Certified/Discussed	
16	Bio-contaminants shall be stored in a labeled container and disposed of properly	Certified/Discussed	
17	Exclusive use of activity areas	Observed	
18	Child safe thermometer	Observed	
19	Outside doors kept closed	Observed	
20	Smoking or use of tobacco prohibited on premises/center vehicles	Certified/Discussed	
21	Bio-contaminants stored outside shall be disposed of properly	Certified/Discussed	
22	Fixtures child size or adjusted for easy use	Observed	
23	One handwashing sink with warm running water soap paper towels in each room where children are diapered	Observed	
24	Containers labeled	Observed	
25	No firearms or ammunition kept or allowed in center except law enforcement	Certified/Discussed	

26	Contaminated materials shall be disposed of properly in the bio-contaminant receptable	Certified/Discussed	
27	Contaminated clothing items stored or washed properly	Certified/Discussed	
28	One tub (portable plastic acceptable)	Observed	
29	Heating/air conditioning provided	Observed	
30	Lighting adequate at nap/rest time to allow children to be seen	Observed	
31	Exposed electrical outlets have protective covers	Observed	
32	Cleaning does not interfere with children's activities	Observed	
33	One flush toilet for each 15 children	Observed	
34	Storage space for teacher's supplies	Observed	
35	DHR notified if telephone is out of order or if the number changes	Certified/Discussed	
36	Medications and drugs kept under lock and key or combination lock, separate from harmful items	Certified/Discussed	
37	Floors, bathrooms fixtures cleaned/disinfected	Observed	
38	Space for ill or injured child	Observed	
39	Items used by ill child disinfected	Observed	
40	Hazardous substances under lock and key or combination lock	Observed	
41	Stairways have hand-railings in child's reach	Observed	
42	Mops used for cleaning bodily fluids disinfected appropriately	Certified/Discussed	

43	Contaminated rugs and carpets cleaned and sanitized appropriately	Certified/Discussed	
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Facilities - Outdoor area (II.C.5)

S No.	Questions	Answer	Comments
1	*Wheel vehicles to pull or push - 2	Not applicable	
2	*Climbing apparatus	Not applicable	
3	Outdoor area adjoins or is safely accessible	Observed	
4	*Crawl-through equipment	Not applicable	
5	*Toys for digging	Not applicable	
6	Area well-drained	Observed	
7	Stairs/steps have handrails in child's reach	Observed	
8	Separate areas for children younger than 2	Observed	
9	Outdoor play area enclosed by a fence or wall at least 4 feet in height	Observed	
10	Equipment not designed to be portable, securely anchored	Observed	
11	*Wheeled vehicles to sit on and maneuver - 2	Not applicable	
12	*Balls-3	Not applicable	
13	Outdoor play area and equipment are free of apparent hazardous conditions	Observed	
14	*Digging or sand area	Not applicable	
15	Concrete/asphalt not used under equipment	Observed	
16	Off-street loading/unloading provided	Observed	
17	Fence or wall free of sharp edges	Observed	

18	Gates secured	Observed	
19	Shade and sun areas provided	Observed	
20	Outdoor play area free of apparent hazardous conditions:	Observed	

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

S No.	Questions	Answer	Comments
1	One staff for every 6 children ages 4 years up to 6 years of age	Not applicable	
2	Ratios determined by youngest child in the pool	Not applicable	
3	At least one staff with CPR & first aid at each wading structure	Not applicable	
4	At least two staff at each wading structure within arms-length "touch supervision"	Not applicable	
5	Persons counted in ratios meet child care worker qualifications/in the pool at all times	Not applicable	
6	Pool enclosed with fence or solid wall at least 4 feet in height, constructed to prevent accessibility by children	Not applicable	
7	Lifeguard at poolside at all times pool is in use	Not applicable	
8	Lifeguard not counted in ratios	Not applicable	
9	Lifeguard Training Certificate, First Aid Certificate, CPR Certification on file	Not applicable	
10	One staff for each child younger than 2 years of age	Not applicable	
11	Wading structure emptied	Not applicable	

	when not in use		
12	Staff provided to supervise children in pool area, but not in the pool	Not applicable	
13	If any part of a child's body is in the water, the child is considered in the pool	Not applicable	
14	Swimming and wading at the center	No	
15	One staff for every 10 children ages 6 years and older	Not applicable	
16	Required ratios met as stated in the standards	Not applicable	
17	One staff for every 4 children ages 2 years up to 4 years of age	Not applicable	
18	Clean water provided each day	Not applicable	

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	Certified/Discussed	

6	Exception for group 24-36 months	Certified/Discussed	
7	Exception for individual children's needs	Certified/Discussed	
8	Second staff available when 7 or more children present/required ratios met	Certified/Discussed	
9	No staff on duty more than 8 continuous hours on a regular basis	Observed	
10	2 years up to 4 years 1 to 11	Observed	
11	Staff counted in ratio only when giving full attention to the children	Certified/Discussed	
12	Two staff with infant-child CPR and first aid present during all hours of operation	Observed	
13	0 up to 18 months 1 to 5	Observed	
14	Staff person in charge when director is absent, authorized to conduct center business	Observed	
15	Staff able to see all children	Observed	
16	8 years and older 1 to 22	Certified/Discussed	
17	Children younger than 2 grouped separately	Observed	
18	Staff free from other duties while working with the children	Observed	
19	24 months to 36 months 1 to 8	Not applicable	
20	4 years up to school age 1 to 18	Observed	
21	All children supervised at all times	Observed	
22	Substitute staff available	Observed	
23	18 up to 2 years 1 to 7	Observed	
24	School age up to 8 years 1 to 21	Certified/Discussed	

25	Staff assigned responsibility for same infants/toddlers each day	Observed	
26	18 months up to 2 years 1 to 14	Observed	

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

S No.	Questions	Answer	Comments
1	Placed on tummy part of time while awake and observed	Observed	
2	Clean, dry diaper/clothing provided	Observed	
3	Diapering area separate from food service area	Observed	
4	Cots positioned to allow space for access or emergency exit	Observed	
5	If formula provided by center, ready to feed, properly stored and handled	Observed	
6	When able, infants allowed to sit in feeding chair	Observed	
7	Child not forced or bribed to eat	Observed	
8	Freedom of movement outside cribs daily	Observed	
9	Infants not seated for more than 15 minutes	Observed	
10	Two feet between occupied cribs	Observed	
11	Cribs/cots cleaned and disinfected and sheets and covers washed before used by another child	Observed	
12	Bottles/food served according to parental request (microwaves not used for bottles)	Observed	
13	Expressed human milk	Certified/Discuss	

	sent in container labeled	ed	
	with infant's full name/date,		
	and specific written		

19	Infant formula for a breastfed infant should only be used with parental consent	Observed	
20	Small hard candies, nuts not served to children under 4 years old	Not applicable	
21	Staff's hands washed before food preparation and service, after assisting with toileting, after diapering	Observed	
22	Cries/signs of distress investigated immediately	Observed	
23	60 Minutes of physical activity full day/ 30 minutes half-day	Observed	
24	Infants placed on back to sleep unless physician's statement indicates otherwise	Observed	
25	No positioning device used unless specified by physician	Observed	
26	Formula provided by parent, must be labeled, ready to feed, and refrigerated	Observed	
27	Foods that may cause choking prepared appropriately for the child	Observed	
28	Individual paper towels for each washing and drying	Observed	
29	Time outdoors daily when weather permits	Observed	
30	Staff talks to each child and encourages response	Observed	
31	Changing area cleaned and disinfected	Observed	
32	Individual, disposable wipes used at each diaper change, disposed of properly	Observed	
33	For infants, clean bottom sheets daily or more often if needed, sheets fit snugly	Observed	

34	Meals and snacks comply with requirements	Observed	
35	Infants held for bottle feeding	Observed	
36	Child's hands washed before and after snacks, after diapering, toileting	Observed	
37	Encouraged to play with a variety of toys	Observed	
38	No child diapered on the floor	Observed	
39	Staff use clean disposable gloves for diapering each child/for each diaper change	Observed	
40	Soft material prohibited in infant's sleeping environment, no pillows, quilts, comforters, etc.	Observed	
41	No infant put to sleep on sofa, soft mattress	Observed	
42	Disposable utensils used only with close supervision	Observed	
43	Foods eaten from a dish	Observed	
44	Wet/soiled diapers/clothing changed promptly	Observed	
45	No child left unattended while being diapered	Observed	
46	Wet/soiled diapers placed in covered, plastic-lined container and disposed of daily	Observed	
47	Potty chairs emptied, rinsed, disinfected after each use	Observed	
48	Feeding schedule according to child's needs	Observed	
49	No bottles propped	Observed	
50	Drinking water without added sweeteners or carbonation readily available throughout the day	Observed	

51	Food not used as a reward or punishment	Observed	
52	Each child's hands washed after diapering	Observed	
53	Staff use universal precautions when diapering	Observed	
54	For toddlers, clean bottom sheets and top coverings weekly, more often if needed	Observed	
55	Formula, food for infants if provided by center, planned with parent or physician	Certified/Discussed	
56	Toddlers seated while eating	Observed	
57	Child encouraged to experiment with self-feeding, utensils provided	Observed	
58	Dishes, bottles unbreakable	Observed	

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

S No.	Questions	Answer	Comments
1	Variety of indoor/outdoor activities that includes 60 minutes of active physical activity full day/30 minutes half-day	Observed	
2	Cots cleaned and clean bottom sheets and top sheet/covers provided before used by another child	Observed	
3	Cots positioned to allow space for access or emergency exit	Observed	
4	Staff able to see all children	Observed	
5	Unbreakable or single-use cups or glasses or a	Observed	

11	Children and staff wash hands after handling animals	Certified/Discussed	
12	According to each child's needs, each child's hands washed	Observed	
13	Children in attendance served breakfast or a.m. snack, lunch, p.m. snack	Observed	
14	Small hard candies, nuts not served to children under four	Not applicable	
15	Portions of food suited to child's needs; second portions available	Observed	
16	Parents notified of complaint procedures	Certified/Discussed	
17	Parents provided information on child development and children's health annually	Observed	
18	Parents notified of exposure to contagious disease/condition	Certified/Discussed	
19	Center reports contagious disease/condition to health department as required	Certified/Discussed	
20	Does the center's staff give medication/medical procedures?	Yes	
21	No child required to watch TV or videos	Certified/Discussed	
22	Screen time for 2 years old and older limited to 30 minutes for half day and 1 hour for full day	Observed	
23	Fluid milk served, no powdered milk for drinking	Observed	
24	No child deprived of meal or snack	Observed	
25	Catered meals and snacks meet requirements	Observed	
26	Discipline appropriate to age and developmental level of the children	Certified/Discussed	

27	No ill child admitted	Certified/Discussed	
28	If parent cannot be reached or illness/injury severe, emergency medical attention shall be obtained	Certified/Discussed	
29	Time and date medication is given is documented in writing, kept in child's file/copies available to parents upon request	Certified/Discussed	
30	Toilet articles labeled and stored separately	Observed	
31	Staff permit/encourage conversation among children	Observed	
32	Radio, TV, videos used only to supplement/enhance daily plan	Certified/Discussed	
33	Staff recognize differing needs of children	Observed	
34	Rest period at least 45 minutes, not more than 2 hours	Observed	
35	No child forced or bribed to eat	Observed	
36	Children's hands washed before meals and snack and after toileting	Observed	
37	Disposable gloves used for diapering	Observed	
38	No verbal abuse	Certified/Discussed	
39	No physical restraint as punishment	Observed	
40	Measuring device provided	Certified/Discussed	
41	Locked storage provided for medication	Certified/Discussed	
42	Aggressive animals not kept in center or on grounds	Certified/Discussed	

43	Certificate of rabies vaccination on file for animals	Certified/Discussed	
44	Time outdoors daily when weather permits for 60 to 90 minutes	Observed	
45	If a child does not sleep after 45 minutes, quiet activities permitted	Observed	
46	Staff use Universal Precautions when diapering or handling bodily fluids	Observed	
47	Vending machines prohibited in areas used by children	Certified/Discussed	
48	Staff hands washed before food preparation and service, and after assisting with toileting or contact with bodily fluids	Observed	
49	No discipline associated with food, naps, or bathroom procedures	Observed	
50	Staff available for communication/conferences	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	Observed	
52	Medication administered by designated staff	Certified/Discussed	
53	Extra children's clothing available	Observed	
54	Videos previewed by staff for appropriateness	Certified/Discussed	
55	Sexually explicit, violent, frightening materials prohibited	Certified/Discussed	
56	Special dietary needs in accordance with written instructions	Observed	
57	Meals and snacks provided by the center	Observed	

58	Individual paper towels for each washing and drying	Observed	
59	No Corporal/physical punishment	Certified/Discussed	
60	If a child becomes ill or is injured, he/she is separated from group, but continuously supervised	Certified/Discussed	
61	Parent of ill/injured child notified immediately and required to come for child	Certified/Discussed	
62	Used paper towels, wipes, tissues are disposed of immediately following use	Observed	
63	Toilet paper provided for use by children and staff	Observed	
64	Schedule posted that includes 60 minutes of active play	Observed	
65	Clean sheet/covers provided weekly, more often if needed	Observed	
66	At least one staff present in each room	Observed	
67	Drinking water without added sweeteners or carbonation readily available throughout the day	Observed	
68	Children seated while eating	Observed	
69	Discipline, behavior problems discussed with parent	Certified/Discussed	
70	Parents informed of their right to visit	Certified/Discussed	
71	No blanket authorization forms for medication	Certified/Discussed	
72	Medication not used beyond date of expiration	Certified/Discussed	
73	Animals confined, cages kept clean, food and water available	Certified/Discussed	
74	Staff give individual attention to each child daily	Observed	

75	Rest period for children in attendance more than 5 hours	Observed	
76	Meals and snacks comply with USDA guidelines	Observed	
77	Foods that may cause choking prepared appropriately for the child	Observed	
78	Children not allowed in the kitchen	Observed	
79	No punishment administered by another child	Certified/Discussed	
80	Parents provided with information on influenza annually	Observed	
81	Parents urged to notify center if a child is exposed to a contagious disease outside the center	Certified/Discussed	
82	Medication returned to parent or disposed of when no longer needed	Certified/Discussed	
83	Animals that could pose a threat to health and safety kept away from children	Certified/Discussed	

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

S No.	Questions	Answer	Comments
1	Fire	Observed	
2	Available to all staff and employees	Certified/Discussed	
3	Copies provided to all parents/guardians	Certified/Discussed	
4	Current and complete emergency plans and procedures submitted to the Department	Observed	
5	Tornado	Observed	
6	Lockdown	Observed	

7	Relocation	Observed	
8	Posted in a conspicuous place	Observed	

Transportation (II.E)

S No.	Questions	Answer	Comments
1	Driver signs checklist, indicating he/she has checked each seat	Observed	
2	No child left in a vehicle without adult supervision	Certified/Discussed	
3	Each child 6 and older, the driver, and each adult passenger secured in an individual seat belt, properly anchored to the vehicle	Certified/Discussed	
4	Staff accompany each child under 2 from vehicle to care of designated person	Certified/Discussed	
5	Driver checks each seat at each location to verify no child is left on the vehicle	Certified/Discussed	
6	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	Certified/Discussed	
7	Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center	Certified/Discussed	
8	Transportation checklists used as required	Observed	
9	Doors locked when vehicle is moving	Certified/Discussed	
10	Children not transported in front seat of vehicle with passenger side air bag	Certified/Discussed	

11	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	
12	Does the center's staff provide transportation?	Yes	
13	Stationary seating for child, each child seated while vehicle is moving	Certified/Discussed	
14	Driver and all passengers secured when vehicle is moving	Certified/Discussed	
15	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	Certified/Discussed	
16	Staff-child ratio met for children younger than lawful school-age, driver not counted	Certified/Discussed	
17	For 15 or more children of lawful school age, one staff in addition to driver	Certified/Discussed	
18	Each child accompanied into and out of center	Observed	
19	Any child who arrives by walking or bus, signed in by staff	Observed	
20	Designated staff complete and sign checklist	Observed	
21	Checklist kept on file for the current year plus two additional years	Certified/Discussed	
22	Children of lawful school age and older, fewer than 15 transported with only the driver	Certified/Discussed	

23	For 30 or more children of lawful school age, two staff in addition to driver	Certified/Discussed	
24	Each child signed in and signed out with a written signature or bio-metric ID	Observed	
25	Photo ID required when releasing child to unfamiliar, designated person	Observed	
26	Center responsible for picking up child at designated location and delivering child to designated person	Certified/Discussed	
27	Staff visually supervise each child 2 and older from vehicle to care of designated person	Certified/Discussed	
28	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	Certified/Discussed	

Staff (II.F.)

S No.	Questions	Answer	Comments
1	Records filed alphabetically	Observed	
2	Medical exam and TB test on file at time of employment	Observed	
3	Service staff not counted in ratio unless they meet qualifications of staff for whom substituting	Observed	
4	Driver at least 19 years old with valid driver's license	Observed	
5	Center director meets qualifications	Observed	
6	Child care workers/teachers/subs	Observed	

12	Records on file at time of employment	Observed	
13	Inactive files maintained separately	Observed	
14	Staff with symptoms of contagious disease/condition not in center	Certified/Discussed	
15	Substitute staff meet qualifications of staff for whom substituting	Observed	
16	By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry	Certified/Discussed	

Character and Suitability (II.G.1)

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

Administration (II.H)

S No.	Questions	Answer	Comments
1	Written operating policies established	Observed	
2	Copy of operating policies provided to parent at time of child's enrollment	Certified/Discussed	

3	Any traffic accident involving day care children using transportation provided by the center	Certified/Discussed	
4	Any arrest of licensee, staff, employee, volunteer	Certified/Discussed	
5	Inactive files maintained separately	Observed	
6	Daily attendance records on all staff and children	Observed	
7	Emergency Preparedness and Response Plan	Certified/Discussed	
8	Name of director/staff in charge	Observed	
9	Licensee designates director and delegates authority and responsibility for operation and management of center to director	Observed	
10	Copy of operating policies submitted to DHR	Observed	
11	Interruption of the center's electrical, telephone or gas service	Certified/Discussed	
12	Any litigation involving the center	Certified/Discussed	
13	Transportation checklists	Observed	
14	Vehicle safety check	Observed	
15	Substitute help	Observed	
16	Any illness/injury of child or staff requiring professional medical treatment	Certified/Discussed	
17	Any death occurring in the center or during away from the center activities	Certified/Discussed	
18	Any incident in which the health, welfare, or safety of a child is at risk	Certified/Discussed	
19	Child abuse/neglect reported as required by law	Not applicable	
20	Law enforcement	Observed	
21	Poison control center	Observed	

22	Change in location	Certified/Discussed	
23	Any illness/injury of child or staff requiring emergency medical treatment	Certified/Discussed	
24	Final disposition of any child abuse/neglect investigation involving licensee, staff, employee, volunteer	Certified/Discussed	
25	Records filed alphabetically	Observed	
26	Public notice form	Observed	
27	Fire department	Observed	
28	Change in director of center	Certified/Discussed	
29	Alterations to center or grounds	Certified/Discussed	
30	Licensee and all staff, employees, volunteers cooperate with DHR on any child abuse or neglect investigation	Not applicable	
31	Age range of children in care conforms to ages specified	Observed	
32	Corrective/adverse action notices	Not applicable	
33	Most recent Health department inspection report and food permit or written permission for catering food	Observed	
34	Licensee assumes full authority and responsibility for meeting and maintaining Standards	Certified/Discussed	
35	Changes in operating policies provided to parents and DHR	Certified/Discussed	
36	Change in address or telephone number	Certified/Discussed	
37	Major damage to facility	Certified/Discussed	
38	Any disastrous event	Not applicable	

39	Individual records on each child on file on first day of attendance	Observed	
40	Sign in/sign out sheets	Observed	
41	Most recent deficiency report	Observed	
42	Medical assistance (ambulance or rescue)	Observed	
43	Licensee provides operating funds	Certified/Discussed	
44	Operating policies do not contradict Standards	Observed	
45	Change in ownership	Certified/Discussed	
46	Children's records and information about children and their families kept confidential	Observed	
47	Children's records maintained 2 years after child has left the center	Certified/Discussed	
48	Most recent license, permit, or approval	Observed	
49	Most recent licensing evaluation	Observed	
50	Change in chief executive officer of corporation or members of the board	Certified/Discussed	
51	Major change or extension of hours of program	Certified/Discussed	
52	Total number of children in care, including children on the premises, children in transit, children on fieldtrips conforms to number specified	Observed	
53	Requirements for drop-in care met	Certified/Discussed	
54	Most recent fire inspection report within 5 years	Observed	
55	Menu for meals and snacks/dated	Observed	

Nighttime Centers (II.I)

S No.	Questions	Answer	Comments
1	18 months up to 2 1 to 14	Not applicable	
2	4 years and older 1 to 25	Not applicable	
3	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	
4	Clean water provided for each child	Not applicable	
5	Each child supervised while bathing	Not applicable	
6	In centers operating past midnight, cribs or cots fitted with a waterproof mattress shall be provided for each child	Not applicable	
7	Staff able to see all the children at all times	Not applicable	
8	Breakfast served to children going directly to school	Not applicable	
9	Does the center provide care after 7:00 p.m.?	No	
10	All staff awake and alert to needs of children	Not applicable	
11	At least two staff in center whenever children are present/required ratios met	Not applicable	
12	All children supervised at all times	Not applicable	
13	At least one staff in each room of sleeping children	Not applicable	
14	Staff assist each child as needed, in dressing and grooming	Not applicable	
15	Evening meal served to children in attendance	Not applicable	
16	Lighting maintained so children are visible while	Not applicable	

	sleeping		
17	Nightly activity schedule posted	Not applicable	
18	0 up to 18 months 1 to 5	Not applicable	
19	Each staff assigned responsibility for same children nightly	Not applicable	
20	Outdoor time available during daylight hours	Not applicable	
21	Does the center provide care after midnight?	No	
22	In centers operating past midnight, there shall be at least one bathing facility for every 15 children	Not applicable	
23	2 up to 4 years 1 to 18	Not applicable	
24	Required ratios for daytime maintained while children are awake	Not applicable	
25	Each child bathed separately	Not applicable	
26	Individual soap, towel and washcloth provided for each child	Not applicable	

Furnishings and equipment (II.C.8) - Checklist for School-Age - School Age(CI00511)

S No.	Questions	Answer	Comments
1	*Jig-saw puzzle-1 per 5 children	Not applicable	
2	*Games: choose indoor or table games suited to age of children-1 per 5 children	Not applicable	
3	*Games: choose outdoor or active games suited to age of children-1 per 5 children	Not applicable	
4	*Books suited to age of children-2 per child	Not applicable	
5	*Non-toxic playdough or modeling clay	Not applicable	
6	*Non-toxic tempera paint	Not applicable	
7	*Brushes	Not applicable	
8	*Non-toxic glue, paste, tape	Not applicable	
9	*Scissors	Not applicable	
10	*A device that plays a variety of age appropriate music	Not applicable	
11	*Interlocking manipulative play sets – 1 per 5 children	Not applicable	
12	Table space and chair for each child	Observed	
13	Cots/sheets/covers for each child who naps	Observed	
14	Indoor thermometer (child safe)	Observed	
15	Written schedule posted with 60-90 minutes of active play	Observed	
16	Labeled storage space at child level	Observed	
17	Shelving for equipment and supplies/anchored	Certified/Discussed	
18	Designated activity areas	Observed	

19	Electrical outlets covered	Observed	
20	Barriers around heaters, fans	Observed	
21	Hazardous substances locked	Observed	
22	Containers labeled	Observed	
23	Medication locked	Observed	
24	Screens on windows which are opened	Observed	
25	Lighting adequate	Observed	

4. Ad Hoc Deficiency

S No.	Deficiency
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