

# Evaluation Form

## 1. Inspection Schedule Details

**Inspection Type:** Renewal inspection

**Facility Name:** SANDY E  
WILLIFORD

**Inspector/Investigator:**  
Olivia.Jackson@dhr.alabama.gov

**Visit Type:** Unannounced

**Facility Address:** 22719 FIFTH AVENUE,  
FLORALA, AL 36442-1344, Covington

**Visit Date:** 04/03/2025

**Inspection Status:** Completed

## 2. Inspection Questionnaire

### Licensing Procedures - Provisions of License/Permit (II. B. 7)

S No.	Questions	Answer	Comments
1	Number of children in the care of the licensee does not exceed licensed capacity	Observed	
2	Current license/permit posted	Observed	
3	Age range of children in care conforms to ages on license	Observed	

### The Home - Indoor Area (II.C. 2)

S No.	Questions	Answer	Comments
1	Are any guns or firearms kept in the home or on the premises?	Certified/Discussed	

2	Guns/firearms in locked storage	Certified/Discussed	
3	Staff shall use Universal Precautions when diapering or being exposed to bodily fluids	Certified/Discussed	
4	Contaminated materials shall be disposed of properly in the bio-contaminant receptacle	Certified/Discussed	
5	Each child younger than 12 months sleeps alone in a crib or playpen	Certified/Discussed	
6	Crib mattress waterproof in good condition	Not applicable	
7	Required indoor equipment provided	Observed	
8	All material with sexually explicit frightening or violent content kept inaccessible to children	Certified/Discussed	
9	Home free of apparent hazardous conditions	Observed	
10	Radiators heaters and fans inaccessible to children	Observed	
11	Stairs have handrails in child's reach	Not applicable	
12	Foot stools for handwashing and toileting	Observed	
13	Contaminated clothing items stored or washed properly	Certified/Discussed	
14	Clean appropriate facilities for protection storage preparation of food	Certified/Discussed	
15	Children 18 months and older must sleep on a cot or bed	Certified/Discussed	
16	Upper/top bunk beds not used by a child	Not applicable	
17	Animals that pose a threat kept away from children	Observed	
18	Clear glass doors marked at child level	Observed	

19	Bio-contaminants stored outside shall be disposed of properly	Certified/Discussed	
20	Mops used for cleaning body fluids disinfected appropriately	Certified/Discussed	
21	Number of cribs that meet US consumer Product Safety Act of 2008:	Not applicable	
22	Doors not closed in any area where children are sleeping	Certified/Discussed	
23	Sheets and covers laundered weekly or more often when soiled	Certified/Discussed	
24	Ammunition stored separately from guns/firearms in locked storage	Certified/Discussed	
25	Smoking prohibited during hours of care	Certified/Discussed	
26	Bio-contaminants shall be stored in a labeled container and disposed of properly	Certified/Discussed	
27	Bathroom clean	Observed	
28	No infant put to sleep on sofa soft mattress or other soft surface	Certified/Discussed	
29	Each child 12-18 months sleeps alone in a crib play pen or low cot	Certified/Discussed	
30	When not in use by family members beds covered with clean linens before used by children in care	Not applicable	
31	No child sleeps/naps on floor	Certified/Discussed	
32	Dangerous substances locked	Observed	
33	Aggressive animals not kept	Observed	
34	Tools and machinery inaccessible	Observed	

35	Hot tubs covered securely or drained during hours of care	Certified/Discussed	
36	Non-prescription narcotic or illegal substances prohibited	Certified/Discussed	
37	Bedding toys utensils toilets sinks used by a sick person cleaned and disinfected before use by another person	Certified/Discussed	
38	Windows and doors used for ventilation screened	Certified/Discussed	
39	Lighting adequate at nap/rest time to allow children to be seen	Certified/Discussed	
40	Bedding adequate appropriate to season	Certified/Discussed	
41	Electrical outlets covered	Observed	
42	Guns/firearms unloaded	Certified/Discussed	
43	Potty chairs (if used) emptied washed disinfected after each use	Certified/Discussed	
44	Bodily fluids shall be cleaned up immediately and surfaces disinfected staff wash hands	Certified/Discussed	
45	No child shall sleep with an adult	Not applicable	
46	Crib slats no more than 2 3/8 inches apart	Not applicable	
47	Recorded/printed material shall be previewed for appropriateness before shown to children	Certified/Discussed	
48	Home has electricity water gas waste disposal	Observed	
49	Home has working telephone	Observed	
50	Working flashlight conveniently located	Observed	

51	Consumption of alcohol prohibited during hours of care and must be stored and locked	Certified/Discussed	
52	Garbage and trash stored in covered water-tight fly-proof containers and removed regularly	Certified/Discussed	
53	Rooms well-lighted ventilated comfortably cooled or heated as appropriate to the season	Certified/Discussed	
54	Two children of the same sex may share a double or larger bed or may sleep alone	Certified/Discussed	
55	Beds cribs cots or playpens clean and sanitary and free of hazards maintained in good condition	Certified/Discussed	
56	Animal feeding/watering containers and litter boxes inaccessible to children	Observed	
57	Fireplaces not used during hours of operation	Certified/Discussed	
58	Contaminated rugs and carpets cleaned and sanitized appropriately	Certified/Discussed	
59	Rodent/insect infestation prevented/eliminated	Certified/Discussed	
60	Space for providing privacy to a child in care and members of the household as needed	Certified/Discussed	
61	Crib bed playpen or cot provided for each child for rest/sleep during hours of care	Certified/Discussed	
62	Number of playpens:	Observed	

### Equipment Checklist - Children Up to 2 Years

S No.	Questions	Answer	Comments
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1	Small wheel toys	Observed	
2	Non-toxic play dough	Observed	
3	Washable teething rings	Not applicable	
4	Boxes of assorted sizes	Observed	
5	Non-toxic crayons	Observed	
6	Soft cuddly toys	Observed	
7	Puppets	Not applicable	
8	Simple puzzles	Observed	
9	Cars, trucks, trains	Observed	
10	Dress-up clothes	Observed	
11	Home-living area-pretend kitchen appliances may be made from boxes	Observed	
12	Nesting and stacking toys	Observed	
13	Soft dolls and clothes	Observed	
14	Dolls, and clothes and blankets	Observed	
15	Toys, dishes, pans, spoons, plastic containers with lids	Observed	
16	Toy telephone	Observed	
17	Sand or digging area, toys for digging, pouring, sifting	Observed	
18	Picture books	Observed	
19	Rattle toys	Observed	
20	Squeeze toys	Observed	
21	Busy boxes	Observed	
22	Push and pull toys	Observed	
23	Swings with safety seat, infant swing	Not applicable	
24	Large Balls	Observed	
25	Large beads or spools to string	Observed	
26	Paper	Observed	
27	Non-toxic watercolor markers	Observed	

28	Crib mobiles (for infants younger than 5 months)	Not applicable	
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### Equipment Checklist - Children 2 Years up to 6 Years

S No.	Questions	Answer	Comments
1	Sand or digging area with items for digging, filling, sifting, and pouring	Observed	
2	Wheel toys	Observed	
3	Strainers	Observed	
4	Egg beaters	Not applicable	
5	Rhythm instruments	Observed	
6	Aquarium with fish (must be covered)	Observed	
7	Buckets for water play, items for pouring, measuring, floating	Observed	
8	Beads or spools and string for stringing	Observed	
9	Mirror	Observed	
10	Dish pan	Observed	
11	Measuring equipment	Observed	
12	Dolls, with clothes, blankets, storage area	Observed	
13	Doll stroller	Not applicable	
14	Non-toxic art materials - large pencils and crayons, watercolor markers, paper, chalk, blunt-end scissors, paste, glue, playdough, paints (tempera or watercolor), long handled brushes, finger paints	Observed	
15	A variety of age-appropriate books accessible to the children	Observed	
16	Doll bed or cradle	Observed	
17	Dress-up clothes	Observed	

18	Small boats and other floating toys	Observed	
19	A device that plays a variety of age-appropriate music	Observed	
20	Climbing structure with soft surface underneath	Observed	
21	Creative construction sets	Observed	
22	Home living area-kitchen appliances may be purchased or made from cardboard boxes	Observed	
23	Funnels	Observed	
24	Collections of rocks, leaves, seeds, etc.	Observed	
25	Matching games such as lotto, picture dominoes and other simple games	Observed	
26	Blocks	Observed	
27	Play dishes, plastic baby bottles, pots and pans, measuring spoons	Observed	
28	Sheet or bedspread for making a tent	Observed	
29	Small cars, trucks, boats, trains	Observed	
30	Puppets	Not applicable	
31	Bubble mixture	Observed	
32	Magnifying glass	Not applicable	
33	Puzzles	Observed	
34	Peg boards and pegs	Not applicable	
35	Cardboard boxes in assorted sizes	Observed	
36	Toy telephone	Observed	
37	Sponges	Observed	
38	Magnets	Observed	

S No.	Questions	Answer	Comments
1	Interlocking manipulative play sets	Observed	
2	Jigsaw puzzles	Observed	
3	Dress-up clothes	Observed	
4	Bats	Observed	
5	A device that plays a variety of age-appropriate music and stories	Observed	
6	Dolls and dolls clothes	Observed	
7	Tether ball	Not applicable	
8	Badminton set	Not applicable	
9	Books and magazines appropriate to the ages of the children	Observed	
10	Croquet set	Not applicable	
11	Costumes and masks	Observed	
12	Board games and playing cards	Observed	
13	Balls	Observed	
14	Non-toxic art materials: a variety of kinds of paper, scissors, glue, crayons, markers, chalk, paints, clay, playdough	Observed	
15	Wheel toys	Observed	
16	Children shall have a separate area for storing their personal items and projects	Observed	
17	Horseshoes	Not applicable	

### The Home - Outdoor Area (II. C. 3)

S No.	Questions	Answer	Comments
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1	Concrete or asphalt not used under equipment	Observed	
2	Fence at least 4 feet in height free from sharp protruding edges (except where prohibited by federal law)	Observed	
3	Outdoor play equipment not designed to be portable anchored	Observed	
4	Water hazards on or adjacent to home inaccessible to children	Not applicable	
5	Outdoor play area and equipment free from apparent hazards	Observed	
6	Required outdoor equipment provided	Observed	
7	All poison kept in locked area	Observed	
8	Home and grounds free of apparent hazards including abandoned automobiles unused appliances uncovered wells and cisterns stacked lumber with exposed nails explosives	Observed	
9	Tools and machinery inaccessible to children	Observed	
10	Children supervised at all times	Certified/Discussed	
11	Area free of stacked lumber construction materials firewood	Observed	
12	Stair/steps have handrails in child's reach	Observed	

### Swimming and Wading (II. C. 3.c)

S No.	Questions	Answer	Comments
1	Do children in care use a pool/wading structure?	NA	

2	One adult to each child younger than 2 years old	Not applicable	
3	Swimming pool 2 feet or more in depth enclosed by fence or solid wall at least 4 feet in height with no doors windows or other openings	Not applicable	
4	Wading structure/pool filled with clean water each day emptied when not in use	Not applicable	
5	The licensee is present during any swimming/wading activities	Not applicable	
6	Is there a pool on the premises?	No	
7	One adult to five children 6 years and older	Not applicable	
8	Swimming pool has locking gate; and gate and other access areas are locked when pool is not in use	Not applicable	
9	Copy of Lifeguard Training Certificate on file in home	Not applicable	
10	Person with current American Red Cross Lifeguard Training Certificate in pool area at all times pool is in use	Not applicable	
11	Wading structure less than 2 feet in depth has continuous adult supervision	Not applicable	
12	Adult to child ratio in pool area within arms-length (touch supervision)	Not applicable	
13	One adult to three children 2 to 6 years old	Not applicable	

#### The Home - Transportation (II. C. 4)

S No.	Questions	Answer	Comments
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1	Driver has valid driver's license	Not applicable	
2	All passengers and driver secured in a seatbelt or child restraint which is properly anchored to the vehicle installed and used according to manufacturer's instructions and maintained in good condition	Not applicable	
3	Each child younger than 1 year or weighing less than 20 pounds secured in infant only or convertible seat used in rear-facing position	Not applicable	
4	Each child younger than 6 years secured in a booster seat	Not applicable	
5	Licensee responsible for children they transport	Not applicable	
6	Transportation Checklist used for transporting by vehicle or walking	Not applicable	
7	Written consent to transport child	Not applicable	
8	Each child younger than 5 years or weighing less than 40 pounds secured in convertible/forward facing seat	Not applicable	
9	No child left unsupervised in vehicle	Not applicable	
10	Vehicle doors locked when moving	Not applicable	
11	Licensee responsible for picking child up at the designated location and delivering the child to the care of the designated person	Not applicable	
12	Each child secured in passenger restraint system appropriate to age and size	Not applicable	
13	Each child 6 years and older secured in an individual seat belt	Not applicable	

14	Does the licensee provide transportation for the children in care?	No	
15	NOTE: The Department of Human Resources does not inspect activities away from the home. The licensee shall assume full authority and responsibility for away from the home activities	Not applicable	
16	No child transported in front seat of vehicle with passenger side air bag	Not applicable	
17	Vehicle safety check done annually signed and dated by a certified mechanic	Not applicable	

#### Emergency Preparedness and Response Plan (II. C.4)

S No.	Questions	Answer	Comments
1	Current and complete emergency plans and procedures submitted to the Department	Observed	
2	Tornado	Observed	
3	Relocation	Observed	
4	Posted in a conspicuous place	Observed	
5	Fire	Observed	
6	Emergency list posted by the telephone	Not applicable	
7	Substitutes/caregivers informed of responsibilities in case of an emergency	Observed	
8	Copies provided to all parents/guardians	Observed	
9	Licensee and each caregiver has current infant-child CPR and first aid certificate copies on file in home	Observed	
10	Lockdown	Observed	

11	Available to all staff and employees	Observed	
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### Licensee and Members of the Household (II. D)

S No.	Questions	Answer	Comments
1	By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry	Certified/Discuss ed	
2	Financial resources available	Certified/Discuss ed	
3	At least one substitute available	Certified/Discuss ed	
4	Licensee does not work or attend school during hours of childcare	Certified/Discuss ed	
5	By August 1 2022 the licensee must complete an orientation training on the assessment tools utilized by the Department's QRIS	Certified/Discuss ed	

### Care of the Children (II. E)

S No.	Questions	Answer	Comments
1	Ill or injured child's parents notified immediately and required to come for the child or arrange for designated person to come for child	Certified/Discuss ed	
2	Parents urged to notify licensee if child is exposed to contagious disease	Certified/Discuss ed	
3	Copies of documentation available to parents on request	Not applicable	

4	Each infant placed on stomach part of the time he/she is awake and observed	Certified/Discussed	
5	Infants not seated more than 15 minutes at a time	Certified/Discussed	
6	Infants handled gently each infant's head supported rough or harsh handling prohibited.	Certified/Discussed	
7	Screen time for children 2 years and older: 30 minutes for a half-day 1 hour for full day programs	Certified/Discussed	
8	Foods served only under close supervision as required	Certified/Discussed	
9	Individual disposable paper towels used for hand drying	Certified/Discussed	
10	Food in good condition	Certified/Discussed	
11	Food protected from contamination	Certified/Discussed	
12	Rough or harsh handling prohibited	Certified/Discussed	
13	Infants spend time outdoors 2-3 times daily weather permitting	Certified/Discussed	
14	Each child observed for illness or injury upon arrival	Certified/Discussed	
15	Exposure to contagious disease reported to parent	Certified/Discussed	
16	Positioning devices that restrict movement not used without written physician's instructions	Certified/Discussed	
17	Diapering area washable cleaned and disinfected after each use	Certified/Discussed	
18	Each child's hands washed after diapering	Certified/Discussed	
19	Diapering area separate from food service preparation and storage areas	Certified/Discussed	

20	Each child's food served from an individual dish	Certified/Discussed	
21	Utensils provided for each child	Certified/Discussed	
22	Formula left in bottle after feeding discarded	Certified/Discussed	
23	Size of servings adequate to meet child's needs	Certified/Discussed	
24	Each child seated while eating	Certified/Discussed	
25	Toddlers/preschoolers spend 60 to 90 minutes outdoors weather permitting	Certified/Discussed	
26	No child released to anyone without written authorization from parent	Certified/Discussed	
27	Parents have the right to visit at any time	Certified/Discussed	
28	Does the Licensee Administer medication/medical procedures?	No	
29	Blanket authorization forms are prohibited	Not applicable	
30	Measuring device provided (if measuring required)	Not applicable	
31	Medicines returned to child's parent when no longer needed	Not applicable	
32	A variety of indoor/outdoor activities which included 60 minutes of active physical activity for full day and 30 minutes for half day	Certified/Discussed	
33	Child abuse/neglect reports confidential	Certified/Discussed	
34	Unused breastmilk returned to parent in bottle/container	Certified/Discussed	
35	Small hard candies or nuts not served to children younger than 4 years old	Certified/Discussed	
36	Food that has been served to a child not served again	Certified/Discussed	

37	Animals not allowed in food storage preparation or service areas during hours of care	Certified/Discussed	
38	No verbal abuse	Certified/Discussed	
39	No physical restraint as punishment	Certified/Discussed	
40	Children supervised at all times	Certified/Discussed	
41	Licensee responsible for care and supervision at all times	Certified/Discussed	
42	Prescription or over-the-counter drugs in original container	Not applicable	
43	Medication not used beyond date of expiration	Not applicable	
44	Wet soiled diapers and clothing changed promptly	Certified/Discussed	
45	Soiled diapers disposed of in plastic-lined containers	Certified/Discussed	
46	Special foods for children labeled with child's name and stored as directed	Certified/Discussed	
47	Formula provided by parent must be ready to feed labeled and refrigerated	Certified/Discussed	
48	Disposable utensils and cups used only under close supervision	Not applicable	
49	Previously opened baby food jars not accepted	Certified/Discussed	
50	Appropriate seasonal clothing for each child provided by parent	Certified/Discussed	
51	Sufficient clean dry diapers and clothing provided for each infant/toddler	Certified/Discussed	
52	Parents provided with information on child development and children's health annually	Certified/Discussed	

53	No child who is ill admitted to home	Certified/Discussed	
54	Medication/medical procedures administered only with written authorization from parent and child's health professional	Not applicable	
55	Medication for children or household members locked	Observed	
56	Clean diapers and clothing provided for infants/toddlers	Certified/Discussed	
57	No child left unattended while being diapered	Certified/Discussed	
58	Known or suspected child abuse/neglect reported as required	Certified/Discussed	
59	Foods that may cause choking prepared appropriately for the children	Certified/Discussed	
60	Each infant/toddler encouraged to experiment with self-feeding	Certified/Discussed	
61	Each infant held for bottle feeding. No bottles propped	Certified/Discussed	
62	Floors in food preparation and service areas swept or vacuumed daily mopped as needed	Certified/Discussed	
63	Discipline not associated with food naps or bathroom procedures	Certified/Discussed	
64	Each child signed in and signed out with a written signature or a biometric ID	Certified/Discussed	
65	Ill injured child separated from group but continuously supervised	Certified/Discussed	
66	If parent/designated person cannot be reached or if illness/injury is severe licensee shall obtain emergency treatment	Certified/Discussed	

67	Each infant placed on back to sleep unless he/she has a written physician's instructions	Certified/Discussed	
68	Caregivers engage with infants on the ground each day	Certified/Discussed	
69	No screen time for children under the age of 2 years old	Certified/Discussed	
70	Drinking water with no added sweeteners or carbonation offered during the day	Certified/Discussed	
71	Licensee caregivers each child washes hands with soap and warm running water as required	Certified/Discussed	
72	Feeding chairs provided for infants	Certified/Discussed	
73	No home-canned foods used	Certified/Discussed	
74	Food preparation surfaces and utensils cleaned before and after use	Certified/Discussed	
75	No punishment administered by another child	Certified/Discussed	
76	Physical activity/outdoor time taken away as punishment is prohibited	Certified/Discussed	
77	Illness injury change in health reported to parent	Certified/Discussed	
78	Children with food allergies should have a written plan with required components that is available and known by the child's caregiver	Certified/Discussed	
79	Time and date of medication documented in writing and kept in child's file in home	Not applicable	
80	Soft materials including pillows quilts comforters sheepskins bumper pads stuffed toys prohibited in sleeping environment	Certified/Discussed	

81	Clean disposable gloves used for diapering each child	Certified/Discussed	
82	Licensee caregivers and household members cooperate with DHR or any child abuse/neglect investigation including providing information and allowing access to children and records	Certified/Discussed	
83	Fluid milk served; no powdered milk used for drinking	Certified/Discussed	
84	Feeding chairs and tables cleaned and disinfected before and after meals and snacks	Certified/Discussed	
85	Food not forced or withheld	Certified/Discussed	
86	Tableware utensils food contact surfaces cleaned after each use	Certified/Discussed	
87	No corporal/physical punishment	Certified/Discussed	
88	Photo ID required for unfamiliar designated persons picking up a child	Certified/Discussed	
89	Infants and children handled gently	Certified/Discussed	
90	Prescription drugs have pharmacy label or written physician's written instructions	Not applicable	
91	Over-the-counter drugs labeled with child's name and directions	Not applicable	
92	Licensee/caregivers use Universal Precautions after diapering or assisting with toileting and contact with bodily fluids	Certified/Discussed	
93	Individual disposable paper towels used for hand drying	Certified/Discussed	
94	Meals and snacks provided as required	Certified/Discussed	

95	Formula or food for infants & other special diets prepared as directed or provided by parent/guardian	Certified/Discussed	
96	Bottles (breastmilk/formula) and food served according to parental request microwaves not used for bottles	Certified/Discussed	
97	Formula and food brought from child's home labeled and stored properly	Certified/Discussed	
98	Milk and formula refrigerated immediately	Certified/Discussed	
99	Space for each child for storing personal belongings	Observed	
100	Discipline appropriate to the age and developmental level of the children	Certified/Discussed	
101	Parents informed of the right to visit	Certified/Discussed	

### Administration - General Administrative Responsibilities (II. F.1)

S No.	Questions	Answer	Comments
1	Information about children kept confidential	Certified/Discussed	
2	Parents and DHR notified of changes in written rules and policies	Certified/Discussed	
3	Any arrest of licensee household member caregiver substitute volunteer	Certified/Discussed	
4	Any disastrous events	Certified/Discussed	
5	Vehicle safety checklist	Not applicable	
6	Enrollment reports submitted as requested	Certified/Discussed	
7	The following reported to DHR within 24 hours	Certified/Discussed	

	written report within 5 days:		
8	Change in licensee's name	Certified/Discussed	
9	Change in telephone number	Certified/Discussed	
10	Serious damage to the home or grounds	Certified/Discussed	
11	Most recent deficiency report posted	Observed	
12	Corrective/adverse action notices posted	Not applicable	
13	Physical/structural changes to home or grounds reported in advance	Certified/Discussed	
14	Record for licensee/household member	Observed	
15	Confidential information accessible only to authorized persons	Certified/Discussed	
16	Sign-in/sign-out sheets kept for current year plus two additional years	Certified/Discussed	
17	Public notice form posted	Observed	
18	Licensee's social security number or tax ID available to parents on request	Certified/Discussed	
19	Serious accident or illness of the licensee or members of the household	Certified/Discussed	

20	Any change in location reported in advance (New license required)	Certified/Discussed	
21	Children's records and information about children and their families kept confidential	Certified/Discussed	
22	Most recent licensing evaluation posted	Observed	
23	Any illness/injury requiring emergency medical treatment	Certified/Discussed	
24	Any death occurring in the home	Certified/Discussed	
25	Children's records complete	Observed	
26	Children's records kept at least two years after the child leaves	Certified/Discussed	
27	Daily schedule posted that includes 60 minutes of physical activity	Observed	
28	Written rules and policies provided to parents when child is enrolled	Certified/Discussed	
29	Changes in members of the household	Certified/Discussed	
30	Final disposition of any child abuse/neglect investigation involving licensee household member caregiver substitute volunteer	Certified/Discussed	
31	Emergency Preparedness and Response Plan posted	Observed	
32	Child abuse/neglect reported as required by law	Certified/Discussed	
33	Change in name or number of street address	Certified/Discussed	
34	Records for caregivers/substitutes	Observed	
35	Transportation checklist kept for current year plus two additional years	Not applicable	

36	Current license/permit posted	Observed	
37	Any illness/injury requiring professional medical treatment	Certified/Discussed	
38	Changes in caregivers or substitutes	Certified/Discussed	
39	Records on caregivers/substitutes kept at least two years after the person leaves	Certified/Discussed	
40	Certificate of rabies vaccination	Observed	

### Nighttime Care (II.G)

S No.	Questions	Answer	Comments
1	Individual soap towel and washcloth provided for each child	Not applicable	
2	Infants place on back to sleep	Not applicable	
3	Number and age range of children does not exceed number and age range on license/permit	Not applicable	
4	Each child bathed separately	Not applicable	
5	Each child younger than 18 months sleeps alone in crib	Not applicable	
6	This Section to be completed for homes providing care after 7:00 p.m.	Not applicable	
7	Clean water provided for each child	Not applicable	
8	Each child supervised while bathing	Not applicable	
9	Each child's toilet articles labeled with name kept separate kept in sanitary condition	Not applicable	

10	Breakfast served to each child who goes directly to school unless provided by school or parent	Not applicable	
11	Each child 18 months and older sleeps in a bed	Not applicable	
12	Evening meal provided for each child continuing from daytime care	Not applicable	

### Group Day Care Homes (II. H)

S No.	Questions	Answer	Comments
1	At least two adults present and supervising the children when seven or more children are present	Certified/Discussed	
2	Complete record for assistant caregiver	Observed	
3	If a substitute is used the licensee or assistant caregiver is present	Certified/Discussed	
4	Outdoor play area fenced	Observed	
5	Required equipment provided	Observed	

### Group Nighttime Homes (II.I)

S No.	Questions	Answer	Comments
1	At least two adults present and supervising the children when seven or more are present	Not applicable	
2	Number and age range of children does not exceed number and age range on license/permit	Not applicable	

### 3. Classroom Checklist

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S No.	Questions	Answer	Comments

### 4. Ad Hoc Deficiency

S No.	Deficiency
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