

Evaluation Form

1. Inspection Schedule Details

Inspection Type: Renewal inspection

Facility Name: KAMP A DEMICS
LEARNING CENTER

Inspector/Investigator:
karen.jackson-moulton@dhr.alabama.gov

Visit Type: Unannounced

Facility Address: 2308 DILLARD STREET,
MONTGOMERY, AL 36108, Montgomery

Visit Date: 04/04/2025

Inspection Status: Completed

2. Inspection Questionnaire

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

S No.	Questions	Answer	Comments
1	Exclusive use of activity areas	Observed	
2	Child safe thermometer	Observed	
3	Outside doors kept closed	Observed	
4	Smoking or use of tobacco prohibited on premises/center vehicles	Certified/Discussed	
5	Bio-contaminants stored outside shall be disposed of properly	Certified/Discussed	
6	Designated space for each grouping of children	Observed	
7	Thermometer in each area used by children	Observed	
8	Outside windows that are open are screened	Certified/Discussed	
9	Lighting adequate for	Observed	

	activities		
10	Consumption of alcohol or use of non-prescription narcotic or illegal substances prohibited	Certified/Discussed	
11	Bio-contaminants shall be stored in a labeled container and disposed of properly	Certified/Discussed	
12	One tub (portable plastic acceptable)	Observed	
13	Heating/air conditioning provided	Observed	
14	Lighting adequate at nap/rest time to allow children to be seen	Observed	
15	Exposed electrical outlets have protective covers	Observed	
16	Cleaning does not interfere with children's activities	Certified/Discussed	
17	Operational telephone for center business only	Observed	
18	Center free of apparent hazards	Observed	
19	Clear glass doors are marked at child level	Not applicable	
20	Barriers around heaters, radiators, fans	Certified/Discussed	
21	One flush toilet for each 15 children	Observed	

22	Storage space for teacher's supplies	Observed	
23	DHR notified if telephone is out of order or if the number changes	Certified/Discussed	
24	Medications and drugs kept under lock and key or combination lock, separate from harmful items	Not applicable	
25	Floors, bathrooms fixtures cleaned/disinfected	Certified/Discussed	
26	Space for ill or injured child	Observed	
27	Items used by ill child disinfected	Certified/Discussed	
28	Hazardous substances under lock and key or combination lock	Observed	
29	Stairways have hand-railings in child's reach	Observed	
30	Mops used for cleaning bodily fluids disinfected appropriately	Certified/Discussed	
31	Contaminated rugs and carpets cleaned and sanitized appropriately	Certified/Discussed	
32	Bathrooms located on same level/under same roof	Observed	
33	One handwashing sink for each 15 children	Observed	
34	Office space provided	Observed	
35	Temperature between 68-82 degrees	Observed	
36	Carpets vacuumed daily	Certified/Discussed	
37	Bodily fluids shall be cleaned up immediately, surfaces disinfected, and staff wash hands	Certified/Discussed	
38	Fixtures child size or adjusted for easy use	Observed	
39	One handwashing sink with warm running water soap paper towels in each room	Observed	

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

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

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

15	At least two staff at each wading structure within arms-length "touch supervision"	Not applicable	
16	Swimming and wading at the center	No	
17	One staff for every 10 children ages 6 years and older	Not applicable	
18	Required ratios met as stated in the standards	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 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	Director authorized to conduct center business	Observed	
3	Staff in each room during napping/resting	Observed	
4	0 up to 18 months 1 to 5	Certified/Discussed	
5	2 and older 1 to 36	Certified/Discussed	
6	8 years and older 1 to 22	Certified/Discussed	

7	Children younger than 2 grouped separately	Observed	
8	Staff free from other duties while working with the children	Observed	
9	2 years up to 4 years 1 to 11	Observed	
10	Staff counted in ratio only when giving full attention to the children	Observed	
11	Two staff with infant-child CPR and first aid present during all hours of operation	Observed	
12	24 months to 36 months 1 to 8	Not applicable	
13	4 years up to school age 1 to 18	Observed	
14	All children supervised at all times	Observed	
15	Substitute staff available	Certified/Discussed	
16	18 up to 2 years 1 to 7	Observed	
17	School age up to 8 years 1 to 21	Certified/Discussed	
18	Staff assigned responsibility for same infants/toddlers each day	Certified/Discussed	
19	18 months up to 2 years 1 to 14	Certified/Discussed	
20	0 up to 18 months 1 to 5	Observed	
21	Staff person in charge when director is absent, authorized to conduct center business	Certified/Discussed	
22	Staff able to see all children	Observed	
23	Exception for group 24-36 months	Not applicable	
24	Exception for individual children's needs	Certified/Discussed	

25	Second staff available when 7 or more children present/required ratios met	Certified/Discussed	
26	No staff on duty more than 8 continuous hours on a regular basis	Certified/Discussed	

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

S No.	Questions	Answer	Comments
1	Each child's hands washed after diapering	Observed	
2	Staff use universal precautions when diapering	Observed	
3	For toddlers, clean bottom sheets and top coverings weekly, more often if needed	Observed	
4	Formula, food for infants if provided by center, planned with parent or physician	Certified/Discussed	
5	Toddlers seated while eating	Observed	
6	Child encouraged to experiment with self-feeding, utensils provided	Observed	
7	Dishes, bottles unbreakable	Observed	
8	Wet/soiled diapers/clothing changed promptly	Observed	
9	No child left unattended while being diapered	Observed	
10	Wet/soiled diapers placed in covered, plastic-lined container and disposed of daily	Observed	
11	Potty chairs emptied, rinsed, disinfected after each use	Not applicable	
12	Feeding schedule	Certified/Discussed	

	according to child's needs	ed	
13	No bottles propped	Observed	
14	Drinking water without added sweeteners or carbonation readily available throughout the day	Certified/Discussed	
15	Food not used as a reward or punishment	Certified/Discussed	
16	Freedom of movement outside cribs daily	Observed	
17	Infants not seated for more than 15 minutes	Observed	
18	Two feet between occupied cribs	Observed	
19	Cribs/cots cleaned and disinfected and sheets and covers washed before used by another child	Certified/Discussed	
20	Bottles/food served according to parental request (microwaves not used for bottles)	Certified/Discussed	
21	Expressed human milk sent in container labeled with infant's full name/date, and specific written instructions on how to prepare, store, and use	Certified/Discussed	
22	No screen time for children under 2 years of age	Certified/Discussed	
23	Daily schedule posted that includes 60 minutes of	Observed	

	physical activity (toddlers)		
24	Infants allowed to form own sleep patterns	Certified/Discussed	
25	Infants who can easily turn placed on back but allowed to adopt preferred position	Certified/Discussed	
26	Staff recognize differing needs of toddlers/allowed to follow their own sleep patterns	Certified/Discussed	
27	Infant formula for a breastfed infant should only be used with parental consent	Certified/Discussed	
28	Small hard candies, nuts not served to children under 4 years old	Certified/Discussed	
29	Staff's hands washed before food preparation and service, after assisting with toileting, after diapering	Observed	
30	Encouraged to play with a variety of toys	Observed	
31	No child diapered on the floor	Observed	
32	Staff use clean disposable gloves for diapering each child/for each diaper change	Observed	

33	Soft material prohibited in infant's sleeping environment, no pillows, quilts, comforters, etc.	Observed	
34	No infant put to sleep on sofa, soft mattress	Observed	
35	Disposable utensils used only with close supervision	Observed	
36	Foods eaten from a dish	Observed	
37	Cries/signs of distress investigated immediately	Certified/Discussed	
38	60 Minutes of physical activity full day/ 30 minutes half-day	Certified/Discussed	
39	Infants placed on back to sleep unless physician's statement indicates otherwise	Certified/Discussed	
40	No positioning device used unless specified by physician	Observed	
41	Formula provided by parent, must be labeled, ready to feed, and refrigerated	Certified/Discussed	
42	Foods that may cause choking prepared appropriately for the child	Certified/Discussed	
43	Individual paper towels for each washing and drying	Observed	
44	Placed on tummy part of time while awake and observed	Certified/Discussed	
45	Clean, dry diaper/clothing provided	Certified/Discussed	
46	Diapering area separate from food service area	Observed	
47	Cots positioned to allow space for access or emergency exit	Observed	
48	If formula provided by center, ready to feed, properly stored and handled	Certified/Discussed	

49	When able, infants allowed to sit in feeding chair	Observed	
50	Child not forced or bribed to eat	Observed	
51	Time outdoors daily when weather permits	Certified/Discussed	
52	Staff talks to each child and encourages response	Observed	
53	Changing area cleaned and disinfected	Observed	
54	Individual, disposable wipes used at each diaper change, disposed of properly	Observed	
55	For infants, clean bottom sheets daily or more often if needed, sheets fit snugly	Certified/Discussed	
56	Meals and snacks comply with requirements	Observed	
57	Infants held for bottle feeding	Observed	
58	Child's hands washed before and after snacks, after diapering, toileting	Observed	

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

S No.	Questions	Answer	Comments
1	No child required to watch TV or videos	Certified/Discussed	
2	Screen time for 2 years old and older limited to 30 minutes for half day and 1 hour for full day	Certified/Discussed	
3	Fluid milk served, no powdered milk for drinking	Observed	
4	No child deprived of meal or snack	Observed	
5	Catered meals and snacks meet requirements	Not applicable	
6	Discipline appropriate to	Certified/Discussed	

	hours		
13	Meals and snacks comply with USDA guidelines	Observed	
14	Foods that may cause choking prepared appropriately for the child	Certified/Discussed	
15	Children not allowed in the kitchen	Observed	
16	No punishment administered by another child	Observed	
17	Parents provided with information on influenza annually	Certified/Discussed	
18	Parents urged to notify center if a child is exposed to a contagious disease outside the center	Certified/Discussed	
19	Medication returned to parent or disposed of when no longer needed	Not applicable	
20	Animals that could pose a threat to health and safety kept away from children	Not applicable	
21	Staff permit/encourage conversation among children	Observed	
22	Radio, TV, videos used only to supplement/enhance daily plan	Certified/Discussed	

23	Staff recognize differing needs of children	Certified/Discussed	
24	Rest period at least 45 minutes, not more than 2 hours	Certified/Discussed	
25	No child forced or bribed to eat	Observed	
26	Children's hands washed before meals and snack and after toileting	Observed	
27	Disposable gloves used for diapering	Observed	
28	No verbal abuse	Observed	
29	No physical restraint as punishment	Observed	
30	Measuring device provided	Not applicable	
31	Locked storage provided for medication	Not applicable	
32	Aggressive animals not kept in center or on grounds	Not applicable	
33	Certificate of rabies vaccination on file for animals	Not applicable	
34	Schedule posted that includes 60 minutes of active play	Observed	
35	Clean sheet/covers provided weekly, more often if needed	Certified/Discussed	
36	At least one staff present in each room	Observed	
37	Drinking water without added sweeteners or carbonation readily available throughout the day	Certified/Discussed	
38	Children seated while eating	Observed	
39	Discipline, behavior problems discussed with parent	Certified/Discussed	
40	Parents informed of their right to visit	Certified/Discussed	

41	No blanket authorization forms for medication	Not applicable	
42	Medication not used beyond date of expiration	Not applicable	
43	Animals confined, cages kept clean, food and water available	Not applicable	
44	Time outdoors daily when weather permits for 60 to 90 minutes	Certified/Discussed	
45	If a child does not sleep after 45 minutes, quiet activities permitted	Certified/Discussed	
46	Staff use Universal Precautions when diapering or handling bodily fluids	Certified/Discussed	
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	Certified/Discussed	
52	Medication administered by designated staff	Not applicable	
53	Extra children's clothing available	Certified/Discussed	
54	Variety of indoor/outdoor activities that includes 60 minutes of active physical activity full day/30 minutes half-day	Certified/Discussed	
55	Cots cleaned and clean bottom sheets and top	Certified/Discussed	

	sheet/covers provided		
	before used by another		
	child		
56	Cots positioned to allow space for access or emergency exit	Observed	

57	Staff able to see all children	Observed	
58	Unbreakable or single-use cups or glasses or a drinking fountain provided for water	Certified/Discussed	
59	Food served on individual dishes or napkins, not directly on the table	Observed	
60	Physical activity/outdoor time cannot be taken away as punishment	Observed	
61	Center open to visits from parents at any time	Certified/Discussed	
62	Medication administered only with written authorization from parent and child's health professional	Not applicable	
63	Medication in original container, labeled	Not applicable	
64	Children and staff wash hands after handling animals	Not applicable	
65	Videos previewed by staff for appropriateness	Certified/Discussed	
66	Sexually explicit, violent, frightening materials prohibited	Certified/Discussed	
67	Special dietary needs in accordance with written instructions	Certified/Discussed	
68	Meals and snacks provided by the center	Certified/Discussed	
69	Individual paper towels for each washing and drying	Observed	
70	No Corporal/physical punishment	Observed	
71	If a child becomes ill or is injured, he/she is separated from group, but continuously supervised	Certified/Discussed	
72	Parent of ill/injured child notified immediately and required to come for child	Certified/Discussed	

73	Used paper towels, wipes, tissues are disposed of immediately following use	Not applicable	
74	Toilet paper provided for use by children and staff	Not applicable	
75	According to each child's needs, each child's hands washed	Observed	
76	Children in attendance served breakfast or a.m. snack, lunch, p.m. snack	Certified/Discussed	
77	Small hard candies, nuts not served to children under four	Certified/Discussed	
78	Portions of food suited to child's needs; second portions available	Certified/Discussed	
79	Parents notified of complaint procedures	Certified/Discussed	
80	Parents provided information on child development and children's health annually	Certified/Discussed	
81	Parents notified of exposure to contagious disease/condition	Certified/Discussed	
82	Center reports contagious disease/condition to health department as required	Certified/Discussed	
83	Does the center's staff give medication/medical procedures?	No	

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	Observed	
3	Current and complete emergency plans and procedures submitted to the Department	Observed	

4	Tornado	Observed	
5	Relocation	Observed	
6	Posted in a conspicuous place	Observed	
7	Copies provided to all parents/guardians	Certified/Discussed	
8	Lockdown	Observed	

Transportation (II.E)

S No.	Questions	Answer	Comments
1	Children of lawful school age and older, fewer than 15 transported with only the driver	Certified/Discussed	
2	For 30 or more children of lawful school age, two staff in addition to driver	Certified/Discussed	
3	Each child signed in and signed out with a written signature or bio-metric ID	Certified/Discussed	
4	Photo ID required when releasing child to unfamiliar, designated person	Certified/Discussed	
5	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	
6	Does the center's staff provide transportation?	Yes	Transport to and from school
7	Stationary seating for child, each child seated while vehicle is moving	Certified/Discussed	
8	Driver and all passengers secured when vehicle is moving	Certified/Discussed	
9	Each child under 1 year or	Certified/Discussed	

	<p>weighing less than 20</p> <p>pounds secured in rear</p> <p>facing child restraint,</p>	<p>ed</p>	
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	<p>installed according to</p> <p>manufacturer's</p> <p>instructions, maintained in</p>		
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	good condition		
10	Staff accompany each child under 2 from vehicle to care of designated person	Certified/Discussed	
11	Driver checks each seat at each location to verify no child is left on the vehicle	Certified/Discussed	
12	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	
13	Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center	Observed	
14	Driver signs checklist, indicating he/she has checked each seat	Observed	
15	No child left in a vehicle without adult supervision	Certified/Discussed	
16	Each child 6 and older, the driver, and each adult passenger secured in an individual seat belt, properly anchored to the vehicle	Certified/Discussed	
17	Staff-child ratio met for children younger than lawful school-age, driver not counted	Certified/Discussed	

18	For 15 or more children of lawful school age, one staff in addition to driver	Certified/Discussed	
19	Each child accompanied into and out of center	Certified/Discussed	
20	Any child who arrives by walking or bus, signed in by staff	Certified/Discussed	
21	Center responsible for picking up child at designated location and delivering child to designated person	Certified/Discussed	
22	Staff visually supervise each child 2 and older from vehicle to care of designated person	Certified/Discussed	
23	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	
24	Designated staff complete and sign checklist	Observed	
25	Checklist kept on file for the current year plus two additional years	Certified/Discussed	
26	Transportation checklists used as required	Observed	
27	Doors locked when vehicle is moving	Certified/Discussed	
28	Children not transported in front seat of vehicle with passenger side air bag	Certified/Discussed	

Staff (II.F.)

S No.	Questions	Answer	Comments
1	Child care workers/teachers/subs meet qualification and have 12 hours of training within	Certified/Discussed	

	30 days of employment		
2	By August 1, 2022, directors must complete orientation training on the department's Quality rating and Improvement System	Not applicable	
3	Records filed alphabetically	Observed	
4	Medical exam and TB test on file at time of employment	Certified/Discussed	
5	Substitute staff meet qualifications of staff for whom substituting	Certified/Discussed	
6	By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry	Not applicable	
7	Inactive files maintained separately	Certified/Discussed	
8	Staff with symptoms of contagious disease/condition not in center	Certified/Discussed	
9	Center director meets qualifications	Observed	
10	Child care workers/teachers/subs meet requirements for Health & Safety training	Certified/Discussed	

11	Records on staff kept confidential	Certified/Discussed	
12	Records on staff maintained at least two years after person has left	Certified/Discussed	
13	Service staff not counted in ratio unless they meet qualifications of staff for whom substituting	Certified/Discussed	
14	Driver at least 19 years old with valid driver's license	Observed	
15	Aides/assistant teachers not counted in ratio	Certified/Discussed	
16	Records on file at time of employment	Certified/Discussed	

Character and Suitability (II.G.1)

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

Administration (II.H)

S No.	Questions	Answer	Comments
1	Change in director of center	Certified/Discussed	
2	Alterations to center or grounds	Certified/Discussed	
3	Licensee and all staff, employees, volunteers cooperate with DHR on	Certified/Discussed	

10	Children's records and information about children and their families kept confidential	Certified/Discussed	
11	Children's records maintained 2 years after child has left the center	Certified/Discussed	
12	Most recent license, permit, or approval	Observed	
13	Most recent licensing evaluation	Observed	
14	Change in chief executive officer of corporation or members of the board	Certified/Discussed	
15	Major change or extension of hours of program	Certified/Discussed	
16	Total number of children in care, including children on the premises, children in transit, children on fieldtrips conforms to number specified	Certified/Discussed	
17	Requirements for drop-in care met	Certified/Discussed	
18	Most recent fire inspection report within 5 years	Observed	
19	Menu for meals and snacks/dated	Observed	
20	Any illness/injury of child or staff requiring professional medical treatment	Certified/Discussed	
21	Any death occurring in the center or during away from the center activities	Certified/Discussed	
22	Any incident in which the health, welfare, or safety of a child is at risk	Certified/Discussed	
23	Child abuse/neglect reported as required by law	Certified/Discussed	
24	Law enforcement	Observed	
25	Poison control center	Observed	
26	Written operating policies established	Observed	

27	Copy of operating policies provided to parent at time of child's enrollment	Certified/Discussed	
28	Any traffic accident involving day care children using transportation provided by the center	Certified/Discussed	
29	Any arrest of licensee, staff, employee, volunteer	Certified/Discussed	
30	Inactive files maintained separately	Certified/Discussed	
31	Daily attendance records on all staff and children	Certified/Discussed	
32	Emergency Preparedness and Response Plan	Observed	
33	Name of director/staff in charge	Observed	
34	Change in location	Certified/Discussed	
35	Any illness/injury of child or staff requiring emergency medical treatment	Certified/Discussed	
36	Final disposition of any child abuse/neglect investigation involving licensee, staff, employee, volunteer	Certified/Discussed	
37	Records filed alphabetically	Observed	
38	Public notice form	Observed	
39	Fire department	Observed	
40	Licensee assumes full authority and responsibility for meeting and maintaining Standards	Certified/Discussed	
41	Changes in operating policies provided to parents and DHR	Certified/Discussed	
42	Change in address or telephone number	Certified/Discussed	
43	Major damage to facility	Certified/Discussed	
44	Any disastrous event	Certified/Discussed	

45	Individual records on each child on file on first day of attendance	Certified/Discussed	
46	Sign in/sign out sheets	Observed	
47	Most recent deficiency report	Observed	
48	Medical assistance (ambulance or rescue)	Observed	
49	Licensee designates director and delegates authority and responsibility for operation and management of center to director	Certified/Discussed	
50	Copy of operating policies submitted to DHR	Observed	
51	Interruption of the center's electrical, telephone or gas service	Certified/Discussed	
52	Any litigation involving the center	Certified/Discussed	
53	Transportation checklists	Observed	
54	Vehicle safety check	Observed	
55	Substitute help	Certified/Discussed	

Nighttime Centers (II.I)

S No.	Questions	Answer	Comments
1	2 up to 4 years 1 to 18	Not applicable	
2	Required ratios for daytime maintained while children are awake	Not applicable	
3	Each child bathed separately	Not applicable	
4	Individual soap, towel and washcloth provided for each child	Not applicable	
5	18 months up to 2 1 to 14	Not applicable	

6	4 years and older 1 to 25	Not applicable	
7	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	
8	Clean water provided for each child	Not applicable	
9	Each child supervised while bathing	Not applicable	
10	All children supervised at all times	Not applicable	
11	At least one staff in each room of sleeping children	Not applicable	
12	Staff assist each child as needed, in dressing and grooming	Not applicable	
13	Evening meal served to children in attendance	Not applicable	
14	Lighting maintained so children are visible while sleeping	Not applicable	
15	Nightly activity schedule posted	Not applicable	
16	0 up to 18 months 1 to 5	Not applicable	
17	Each staff assigned responsibility for same children nightly	Not applicable	
18	Outdoor time available during daylight hours	Not applicable	
19	Does the center provide care after midnight?	No	
20	In centers operating past midnight, there shall be at least one bathing facility for every 15 children	Not applicable	
21	In centers operating past midnight, cribs or cots fitted with a waterproof mattress shall be provided for each child	Not applicable	

22	Staff able to see all the children at all times	Not applicable	
23	Breakfast served to children going directly to school	Not applicable	
24	Does the center provide care after 7:00 p.m.?	No	
25	All staff awake and alert to needs of children	Not applicable	
26	At least two staff in center whenever children are present/required ratios met	Not applicable	

3. Classroom Checklist

Furnishings and equipment (II.C.8) - Checklist for School-Age - School age(CI00535)

S No.	Questions	Answer	Comments
1	*Jig-saw puzzle-1 per 5 children	Observed	
2	*Games: choose indoor or table games suited to age of children-1 per 5 children	Observed	
3	*Games: choose outdoor or active games suited to age of children-1 per 5 children	Observed	
4	*Books suited to age of children-2 per child	Observed	
5	*Non-toxic playdough or modeling clay	Observed	
6	*Non-toxic tempera paint	Observed	
7	*Brushes	Observed	
8	*Non-toxic glue, paste, tape	Observed	
9	*Scissors	Observed	
10	*A device that plays a variety of age appropriate	Observed	

	music		
11	*Interlocking manipulative play sets – 1 per 5 children	Observed	
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	Observed	
18	Designated activity areas	Observed	
19	Electrical outlets covered	Observed	
20	Barriers around heaters, fans	Certified/Discussed	
21	Hazardous substances locked	Observed	
22	Containers labeled	Observed	
23	Medication locked	Not applicable	
24	Screens on windows which are opened	Certified/Discussed	
25	Lighting adequate	Observed	

4. Ad Hoc Deficiency

S No.	Deficiency
1	There are no deficiencies noted on this visit.