

Evaluation Form

1. Inspection Schedule Details

Inspection Type: Renewal inspection

Facility Name: SHIRLEY ANN MADDOX

Inspector/Investigator: amy.horn@dhr.alabama.gov

Visit Type: Unannounced

Facility Address: 1101 N. 3 NOTCH STREET, TROY,
AL 36081, Pike

Visit Date: 04/24/2025

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	Home free of apparent hazardous conditions	Observed	
2	Radiators heaters and fans inaccessible to children	Observed	
3	Stairs have handrails in child's reach	Observed	
4	Foot stools for handwashing and toileting	Observed	
5	Contaminated clothing items stored or washed properly	Certified/Discussed	
6	Clean appropriate facilities for protection storage preparation of food	Observed	
7	Children 18 months and older must sleep on a cot or bed	Observed	
8	Upper/top bunk beds not used by a child	Not applicable	

9	Animal feeding/watering containers and litter boxes inaccessible to children	Not applicable	
10	Fireplaces not used during hours of operation	Not applicable	
11	Contaminated rugs and carpets cleaned and sanitized appropriately	Certified/Discussed	
12	Rodent/insect infestation prevented/eliminated	Observed	
13	Crib bed playpen or cot provided for each child for rest/sleep during hours of care	Observed	
14	Number of playpens:	Observed	
15	Are any guns or firearms kept in the home or on the premises?	Not applicable	
16	Guns/firearms in locked storage	Not applicable	
17	Staff shall use Universal Precautions when diapering or being exposed to bodily fluids	Observed	
18	Contaminated materials shall be disposed of properly in the bio-contaminant receptacle	Certified/Discussed	
19	Each child younger than 12 months sleeps alone in a crib or playpen	Observed	
20	Crib mattress waterproof in good condition	Not applicable	
21	All material with sexually explicit frightening or violent content kept inaccessible to children	Certified/Discussed	
22	Dangerous substances locked	Observed	
23	Aggressive animals not kept	Not applicable	
24	Hot tubs covered securely or drained during hours of care	Not applicable	
25	Non-prescription narcotic or illegal substances prohibited	Certified/Discussed	
26	Bedding toys utensils toilets sinks used by a sick person cleaned and disinfected before use by another person	Certified/Discussed	
27	Windows and doors used for ventilation screened	Certified/Discussed	
28	Lighting adequate at nap/rest time to allow children to be seen	Observed	
29	Bedding adequate appropriate to season	Observed	
30	Guns/firearms unloaded	Not applicable	
31	Ammunition stored separately from guns/firearms in locked storage	Not applicable	
32	Potty chairs (if used) emptied washed disinfected after each use	Certified/Discussed	
33	Bodily fluids shall be cleaned up immediately and surfaces disinfected staff wash hands	Certified/Discussed	
34	Mops used for cleaning body fluids disinfected appropriately	Certified/Discussed	

35	No child shall sleep with an adult	Certified/Discussed	
36	Crib slats no more than 2 3/8 inches apart	Not applicable	
37	Recorded/printed material shall be previewed for appropriateness before shown to children	Certified/Discussed	
38	Home has electricity water gas waste disposal	Observed	
39	Home has working telephone	Observed	
40	Animals that pose a threat kept away from children	Not applicable	
41	Working flashlight conveniently located	Observed	
42	Consumption of alcohol prohibited during hours of care and must be stored and locked	Certified/Discussed	
43	Rooms well-lighted ventilated comfortably cooled or heated as appropriate to the season	Observed	
44	Space for providing privacy to a child in care and members of the household as needed	Observed	
45	Two children of the same sex may share a double or larger bed or may sleep alone	Not applicable	
46	Beds cribs cots or playpens clean and sanitary and free of hazards maintained in good condition	Observed	
47	Sheets and covers laundered weekly or more often when soiled	Certified/Discussed	
48	Electrical outlets covered	Observed	
49	Clear glass doors marked at child level	Observed	
50	Bio-contaminants stored outside shall be disposed of properly	Certified/Discussed	
51	Garbage and trash stored in covered water-tight fly-proof containers and removed regularly	Observed	
52	Number of cribs that meet US consumer Product Safety Act of 2008:	Certified/Discussed	
53	Doors not closed in any area where children are sleeping	Observed	
54	Required indoor equipment provided	Observed	
55	Smoking prohibited during hours of care	Certified/Discussed	
56	Tools and machinery inaccessible	Observed	
57	Bio-contaminants shall be stored in a labeled container and disposed of properly	Certified/Discussed	
58	Bathroom clean	Observed	
59	No infant put to sleep on sofa soft mattress or other soft surface	Observed	
60	Each child 12-18 months sleeps	Observed	

	alone in a crib play pen or low cot		
61	When not in use by family members beds covered with clean linens before used by children in care	Not applicable	
62	No child sleeps/naps on floor	Observed	

Equipment Checklist - Children Up to 2½ Years

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

Equipment Checklist - Children 2½ Years up to 6 Years

S No.	Questions	Answer	Comments
1	Buckets for water play, items for pouring, measuring, floating	Observed	
2	Beads or spools and string for stringing	Not applicable	
3	Mirror	Observed	
4	Dish pan	Observed	
5	Measuring equipment	Observed	
6	Small cars, trucks, boats, trains	Observed	
7	Puppets	Not applicable	
8	Bubble mixture	Observed	
9	Magnifying glass	Observed	
10	Doll bed or cradle	Not applicable	
11	Dress-up clothes	Observed	
12	Small boats and other floating toys	Observed	
13	A device that plays a variety of age-appropriate music	Observed	
14	Rhythm instruments	Observed	
15	Puzzles	Observed	
16	Peg boards and pegs	Not applicable	
17	Toy telephone	Observed	
18	Sponges	Observed	
19	Doll stroller	Not applicable	
20	Home living area-kitchen appliances may be purchased or made from cardboard boxes	Observed	
21	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	
22	A variety of age-appropriate books accessible to the children	Observed	
23	Sand or digging area with items for digging, filling, sifting, and pouring	Observed	
24	Wheel toys	Observed	
25	Strainers	Not applicable	
26	Egg beaters	Not applicable	
27	Aquarium with fish (must be covered)	Not applicable	
28	Magnets	Observed	
29	Climbing structure with soft surface underneath	Observed	
30	Creative construction sets	Observed	
31	Cardboard boxes in assorted sizes	Not applicable	
32	Funnels	Not applicable	
33	Collections of rocks, leaves, seeds, etc.	Observed	
34	Matching games such as lotto, picture dominoes and other simple games	Observed	

35	Blocks	Observed	
36	Dolls, with clothes, blankets, storage area	Observed	
37	Play dishes, plastic baby bottles, pots and pans, measuring spoons	Observed	
38	Sheet or bedspread for making a tent	Not applicable	

Equipment Checklist - Children 6 Years and Older

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

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

S No.	Questions	Answer	Comments
1	Outdoor play area and equipment free from apparent hazards	Observed	
2	Home and grounds free of apparent hazards including abandoned automobiles unused appliances uncovered wells and cisterns stacked lumber with exposed nails explosives	Observed	

3	Tools and machinery inaccessible to children	Observed	
4	Concrete or asphalt not used under equipment	Observed	
5	Children supervised at all times	Certified/Discussed	
6	Fence at least 4 feet in height free from sharp protruding edges (except where prohibited by federal law)	Observed	
7	Outdoor play equipment not designed to be portable anchored	Observed	
8	Area free of stacked lumber construction materials firewood	Observed	
9	Water hazards on or adjacent to home inaccessible to children	Not applicable	
10	Required outdoor equipment provided	Observed	
11	Stair/steps have handrails in child's reach	Observed	
12	All poison kept in locked area	Observed	

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

S No.	Questions	Answer	Comments
1	Adult to child ratio in pool area within arms-length (touch supervision)	Not applicable	
2	One adult to three children 2½ to 6 years old	Not applicable	
3	Person with current American Red Cross Lifeguard Training Certificate in pool area at all times pool is in use	Not applicable	
4	Wading structure less than 2 feet in depth has continuous adult supervision	Not applicable	
5	Wading structure/pool filled with clean water each day emptied when not in use	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 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	
9	The licensee is present during any swimming/wading activities	Not applicable	
10	Do children in care use a pool/wading structure?	NA	no pool/wading
11	One adult to each child younger than 2½ years old	Not applicable	

12	Swimming pool has locking gate; and gate and other access areas are locked when pool is not in use	Not applicable	
13	Copy of Lifeguard Training Certificate on file in home	Not applicable	

The Home - Transportation (II. C. 4)

S No.	Questions	Answer	Comments
1	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	Certified/Discussed	
2	Licensee responsible for children they transport	Certified/Discussed	
3	No child transported in front seat of vehicle with passenger side air bag	Not applicable	
4	Vehicle safety check done annually signed and dated by a certified mechanic	Not applicable	
5	Written consent to transport child	Observed	
6	Each child younger than 5 years or weighing less than 40 pounds secured in convertible/forward facing seat	Not applicable	
7	Driver has valid driver's license	Not applicable	
8	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	
9	Does the licensee provide transportation for the children in care?	Yes	walking for emergencies
10	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	
11	Each child younger than 6 years secured in a booster seat	Not applicable	
12	Licensee responsible for picking child up at the designated location and delivering the child to the care of the designated person	Certified/Discussed	
13	Each child 6 years and older secured in an individual seat belt	Not applicable	
14	Vehicle doors locked when moving	Not applicable	
15	Each child secured in passenger	Not applicable	

	restraint system appropriate to age and size		
16	Transportation Checklist used for transporting by vehicle or walking	Certified/Discussed	
17	No child left unsupervised in vehicle	Not applicable	

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

S No.	Questions	Answer	Comments
1	Available to all staff and employees	Observed	
2	Copies provided to all parents/guardians	Certified/Discussed	
3	Licensee and each caregiver has current infant-child CPR and first aid certificate copies on file in home	Observed	
4	Lockdown	Observed	
5	Emergency list posted by the telephone	Observed	
6	Substitutes/caregivers informed of responsibilities in case of an emergency	Observed	
7	Fire	Observed	
8	Relocation	Observed	
9	Posted in a conspicuous place	Observed	
10	Current and complete emergency plans and procedures submitted to the Department	Observed	
11	Tornado	Observed	

Licensee and Members of the Household (II. D)

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

5	At least one substitute available	Observed	
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Care of the Children (II. E)

S No.	Questions	Answer	Comments
1	Each child observed for illness or injury upon arrival	Certified/Discussed	
2	Exposure to contagious disease reported to parent	Certified/Discussed	
3	Positioning devices that restrict movement not used without written physician's instructions	Certified/Discussed	
4	Diapering area washable cleaned and disinfected after each use	Observed	
5	Each child's hands washed after diapering	Observed	
6	Diapering area separate from food service preparation and storage areas	Observed	
7	Each child's food served from an individual dish	Observed	
8	Utensils provided for each child	Observed	
9	Size of servings adequate to meet child's needs	Observed	
10	Each child seated while eating	Observed	
11	No child released to anyone without written authorization from parent	Certified/Discussed	
12	Parents have the right to visit at any time	Certified/Discussed	
13	Ill injured child separated from group but continuously supervised	Certified/Discussed	
14	If parent/designated person cannot be reached or if illness/injury is severe licensee shall obtain emergency treatment	Certified/Discussed	
15	Each infant placed on back to sleep unless he/she has a written physician's instructions	Certified/Discussed	
16	Caregivers engage with infants on the ground each day	Certified/Discussed	
17	No screen time for children under the age of 2 years old	Certified/Discussed	
18	Drinking water with no added sweeteners or carbonation offered during the day	Observed	
19	Licensee caregivers each child washes hands with soap and warm running water as required	Observed	
20	Feeding chairs provided for infants	Observed	
21	No home-canned foods used	Observed	

22	Food preparation surfaces and utensils cleaned before and after use	Observed	
23	Physical activity/outdoor time taken away as punishment is prohibited	Certified/Discussed	
24	Toddlers/preschoolers spend 60 to 90 minutes outdoors weather permitting	Certified/Discussed	
25	Illness injury change in health reported to parent	Certified/Discussed	
26	Children with food allergies should have a written plan with required components that is available and known by the child's caregiver	Certified/Discussed	
27	Prescription or over-the-counter drugs in original container	Certified/Discussed	
28	Time and date of medication documented in writing and kept in child's file in home	Certified/Discussed	
29	Soft materials including pillows quilts comforters sheepskins bumper pads stuffed toys prohibited in sleeping environment	Certified/Discussed	
30	Clean disposable gloves used for diapering each child	Observed	
31	Infants handled gently each infant's head supported rough or harsh handling prohibited.	Certified/Discussed	
32	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	
33	Fluid milk served; no powdered milk used for drinking	Observed	
34	Disposable utensils and cups used only under close supervision	Observed	
35	Food not forced or withheld	Observed	
36	Tableware utensils food contact surfaces cleaned after each use	Observed	
37	No punishment administered by another child	Certified/Discussed	
38	Photo ID required for unfamiliar designated persons picking up a child	Certified/Discussed	
39	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/Discussed	
40	Parents urged to notify licensee if child is exposed to contagious disease	Certified/Discussed	
41	Each infant placed on stomach part of the time he/she is awake and	Certified/Discussed	

	observed		
42	Infants not seated more than 15 minutes at a time	Certified/Discussed	
43	Screen time for children 2 years and older: 30 minutes for a half-day 1 hour for full day programs	Certified/Discussed	
44	A variety of indoor/outdoor activities which included 60 minutes of active physical activity for full day and 30 minutes for half day	Observed	
45	Foods served only under close supervision as required	Observed	
46	Individual disposable paper towels used for hand drying	Observed	
47	Feeding chairs and tables cleaned and disinfected before and after meals and snacks	Observed	
48	Food in good condition	Observed	
49	Food protected from contamination	Observed	
50	Rough or harsh handling prohibited	Certified/Discussed	
51	Infants spend time outdoors 2-3 times daily weather permitting	Certified/Discussed	
52	Children supervised at all times	Observed	
53	Licensee responsible for care and supervision at all times	Observed	
54	Medication not used beyond date of expiration	Certified/Discussed	
55	Measuring device provided (if measuring required)	Certified/Discussed	
56	Wet soiled diapers and clothing changed promptly	Observed	
57	Soiled diapers disposed of in plastic-lined containers	Observed	
58	Special foods for children labeled with child's name and stored as directed	Certified/Discussed	
59	Formula provided by parent must be ready to feed labeled and refrigerated	Certified/Discussed	
60	Previously opened baby food jars not accepted	Certified/Discussed	
61	Formula left in bottle after feeding discarded	Certified/Discussed	
62	Appropriate seasonal clothing for each child provided by parent	Observed	
63	Sufficient clean dry diapers and clothing provided for each infant/toddler	Observed	
64	No corporal/physical punishment	Certified/Discussed	
65	Parents provided with information on child development and children's health annually	Certified/Discussed	
66	Infants and children handled gently	Observed	
67	Prescription drugs have pharmacy	Certified/Discussed	

	label or written physician's written instructions		
68	Over-the-counter drugs labeled with child's name and directions	Certified/Discussed	
69	Licensee/caregivers use Universal Precautions after diapering or assisting with toileting and contact with bodily fluids	Observed	
70	Individual disposable paper towels used for hand drying	Observed	
71	Formula or food for infants & other special diets prepared as directed or provided by parent/guardian	Certified/Discussed	
72	Bottles (breastmilk/formula) and food served according to parental request microwaves not used for bottles	Certified/Discussed	
73	Formula and food brought from child's home labeled and stored properly	Certified/Discussed	
74	Milk and formula refrigerated immediately	Observed	
75	Space for each child for storing personal belongings	Observed	
76	Discipline appropriate to the age and developmental level of the children	Certified/Discussed	
77	Parents informed of the right to visit	Certified/Discussed	
78	No child who is ill admitted to home	Certified/Discussed	
79	Medication/medical procedures administered only with written authorization from parent and child's health professional	Certified/Discussed	
80	Medication for children or household members locked	Observed	
81	Clean diapers and clothing provided for infants/toddlers	Observed	
82	No child left unattended while being diapered	Observed	
83	Known or suspected child abuse/neglect reported as required	Certified/Discussed	
84	Foods that may cause choking prepared appropriately for the children	Observed	
85	Each infant/toddler encouraged to experiment with self-feeding	Observed	
86	Each infant held for bottle feeding. No bottles propped	Certified/Discussed	
87	Floors in food preparation and service areas swept or vacuumed daily mopped as needed	Certified/Discussed	
88	Discipline not associated with food naps or bathroom procedures	Certified/Discussed	

89	Each child signed in and signed out with a written signature or a biometric ID	Observed	
90	Does the Licensee Administer medication/medical procedures?	No	
91	Blanket authorization forms are prohibited	Certified/Discussed	
92	Medicines returned to child's parent when no longer needed	Certified/Discussed	
93	Copies of documentation available to parents on request	Certified/Discussed	
94	Child abuse/neglect reports confidential	Certified/Discussed	
95	Meals and snacks provided as required	Observed	
96	Unused breastmilk returned to parent in bottle/container	Certified/Discussed	
97	Small hard candies or nuts not served to children younger than 4 years old	Observed	
98	Food that has been served to a child not served again	Certified/Discussed	
99	Animals not allowed in food storage preparation or service areas during hours of care	Not applicable	
100	No verbal abuse	Certified/Discussed	
101	No physical restraint as punishment	Certified/Discussed	

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

S No.	Questions	Answer	Comments
1	Written rules and policies provided to parents when child is enrolled	Certified/Discussed	
2	Licensee's social security number or tax ID available to parents on request	Certified/Discussed	
3	Changes in members of the household	Certified/Discussed	
4	Final disposition of any child abuse/neglect investigation involving licensee household member caregiver substitute volunteer	Certified/Discussed	
5	Most recent deficiency report posted	Observed	
6	Corrective/adverse action notices posted	Not applicable	
7	Daily schedule posted that includes 60 minutes of physical activity	Observed	
8	Physical/structural changes to home or grounds reported in advance	Certified/Discussed	

9	Record for licensee/household member	Observed	
10	Records on caregivers/substitutes kept at least two years after the person leaves	Certified/Discussed	
11	Confidential information accessible only to authorized persons	Certified/Discussed	
12	Sign-in/sign-out sheets kept for current year plus two additional years	Certified/Discussed	
13	Current license/permit posted	Observed	
14	Changes in caregivers or substitutes	Certified/Discussed	
15	Change in licensee's name	Certified/Discussed	
16	Certificate of rabies vaccination	Not applicable	
17	Children's records and information about children and their families kept confidential	Certified/Discussed	
18	Public notice form posted	Observed	
19	Any illness/injury requiring professional medical treatment	Certified/Discussed	
20	Serious accident or illness of the licensee or members of the household	Certified/Discussed	
21	Any change in location reported in advance (New license required)	Certified/Discussed	
22	Vehicle safety checklist	Not applicable	
23	Information about children kept confidential	Certified/Discussed	
24	Parents and DHR notified of changes in written rules and policies	Certified/Discussed	
25	Any arrest of licensee household member caregiver substitute volunteer	Certified/Discussed	
26	Any disastrous events	Certified/Discussed	
27	Emergency Preparedness and Response Plan posted	Observed	
28	Child abuse/neglect reported as required by law	Certified/Discussed	
29	Change in name or number of street address	Certified/Discussed	
30	Records for caregivers/substitutes	Observed	
31	Transportation checklist kept for current year plus two additional years	Certified/Discussed	
32	Most recent licensing evaluation posted	Observed	
33	Any illness/injury requiring emergency medical treatment	Certified/Discussed	
34	Any death occurring in the home	Certified/Discussed	
35	Children's records complete	Observed	
36	Children's records kept at least two years after the child leaves	Certified/Discussed	

37	Enrollment reports submitted as requested	Certified/Discussed	
38	The following reported to DHR within 24 hours written report within 5 days:	Certified/Discussed	
39	Change in telephone number	Certified/Discussed	
40	Serious damage to the home or grounds	Certified/Discussed	

Nighttime Care (II.G)

S No.	Questions	Answer	Comments
1	This Section to be completed for homes providing care after 7:00 p.m.	Not applicable	
2	Clean water provided for each child	Not applicable	
3	Each child younger than 18 months sleeps alone in crib	Not applicable	
4	Number and age range of children does not exceed number and age range on license/permit	Not applicable	
5	Each child bathed separately	Not applicable	
6	Individual soap towel and washcloth provided for each child	Not applicable	
7	Infants place on back to sleep	Not applicable	
8	Each child supervised while bathing	Not applicable	
9	Each child 18 months and older sleeps in a bed	Not applicable	
10	Evening meal provided for each child continuing from daytime care	Not applicable	
11	Each child's toilet articles labeled with name kept separate kept in sanitary condition	Not applicable	
12	Breakfast served to each child who goes directly to school unless provided by school or parent	Not applicable	

Group Day Care Homes (II. H)

S No.	Questions	Answer	Comments
1	If a substitute is used the licensee or assistant caregiver is present	Not applicable	
2	At least two adults present and supervising the children when seven or more children are present	Not applicable	
3	Complete record for assistant	Not applicable	

	caregiver		
4	Required equipment provided	Not applicable	
5	Outdoor play area fenced	Not applicable	

Group Nighttime Homes (II.I)

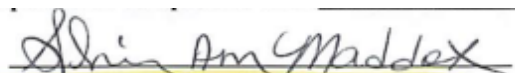
S No.	Questions	Answer	Comments
1	Number and age range of children does not exceed number and age range on license/permit	Not applicable	
2	At least two adults present and supervising the children when seven or more are present	Not applicable	

3. Classroom Checklist

S No.	Questions	Answer	Comments

4. Ad Hoc Deficiency

S No.	Deficiency


 Signature of Facility Representative