

Evaluation Form

1. Inspection Schedule Details

Inspection Type: Annual inspection

Facility Name: STEPPING STONES ACADEMY

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

Visit Type: Unannounced

Facility Address: 6614 HIGHWAY 69 SOUTH, TUSCALOOSA, AL, 35405, Tuscaloosa

Visit Date: 04/30/2025

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	Certified/Discussed	
7	Space for ill or injured child	Observed	
8	Items used by ill child disinfected	Observed	

9	Hazardous substances under lock and key or combination lock	Observed	
10	Stairways have hand-railings in child's reach	Observed	
11	Mops used for cleaning bodily fluids disinfected appropriately	Certified/Discussed	
12	Contaminated rugs and carpets cleaned and sanitized appropriately	Certified/Discussed	
13	One tub (portable plastic acceptable)	Observed	
14	Heating/air conditioning provided	Observed	
15	Lighting adequate at nap/rest time to allow children to be seen	Observed	
16	Exposed electrical outlets have protective covers	Observed	
17	Cleaning does not interfere with children's activities	Observed	
18	Designated space for each grouping of children	Observed	
19	Thermometer in each area used by children	Observed	
20	Outside windows that are open are screened	Observed	
21	Lighting adequate for activities	Observed	
22	Consumption of alcohol or use of non-prescription narcotic or illegal substances prohibited	Certified/Discussed	
23	Bio-contaminants shall be stored in a labeled container and disposed of properly	Observed	
24	Fixtures child size or adjusted for easy use	Observed	

25	One handwashing sink with warm running water soap paper towels in each room where children are diapered	Observed	
26	Containers labeled	Observed	
27	No firearms or ammunition kept or allowed in center except law enforcement	Certified/Discussed	
28	Contaminated materials shall be disposed of properly in the bio-contaminant receptable	Observed	
29	Contaminated clothing items stored or washed properly	Observed	
30	One flush toilet for each 15 children	Observed	
31	Storage space for teacher's supplies	Observed	
32	DHR notified if telephone is out of order or if the number changes	Certified/Discussed	
33	Medications and drugs kept under lock and key or combination lock, separate from harmful items	Observed	
34	Floors, bathrooms fixtures cleaned/disinfected	Observed	
35	Operational telephone for center business only	Observed	
36	Center free of apparent hazards	Observed	
37	Clear glass doors are marked at child level	Observed	
38	Barriers around heaters, radiators, fans	Observed	
39	Exclusive use of activity areas	Observed	
40	Child safe thermometer	Observed	
41	Outside doors kept closed	Observed	
42	Smoking or use of tobacco prohibited on premises/center vehicles	Certified/Discussed	

43	Bio-contaminants stored outside shall be disposed of properly	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	Shade and sun areas provided	Observed	
5	Outdoor play area free of apparent hazardous conditions:	Observed	
6	Separate areas for children younger than 2	Observed	
7	Outdoor play area enclosed by a fence or wall at least 4 feet in height	Observed	
8	Equipment not designed to be portable, securely anchored	Observed	
9	*Wheeled vehicles to sit on and maneuver - 2	Not applicable	
10	*Balls-3	Not applicable	
11	Off-street loading/unloading provided	Observed	
12	Fence or wall free of sharp edges	Observed	
13	Gates secured	Observed	
14	Outdoor play area and equipment are free of apparent hazardous conditions	Observed	
15	*Digging or sand area	Not applicable	
16	Concrete/asphalt not used under equipment	Observed	

17	*Crawl-through equipment	Not applicable	
18	*Toys for digging	Not applicable	
19	Area well-drained	Observed	
20	Stairs/steps have handrails in child's reach	Observed	

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

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

12	At least one staff with CPR & first aid at each wading structure	Not applicable	
13	At least two staff at each wading structure within arms-length "touch supervision"	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	Staff provided to supervise children in pool area, but not in the pool	Not applicable	
18	If any part of a child's body is in the water, the child is considered in the pool	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	2 years up to 4 years 1 to 11	Observed	

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

21	School age up to 8 years 1 to 21	Not applicable	
22	Staff assigned responsibility for same infants/toddlers each day	Observed	
23	18 months up to 2 years 1 to 14	Observed	
24	Required ratios maintained at all times	Observed	
25	Director authorized to conduct center business	Observed	
26	Staff in each room during napping/resting	Observed	

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

S No.	Questions	Answer	Comments
1	Cries/signs of distress investigated immediately	Observed	
2	60 Minutes of physical activity full day/ 30 minutes half-day	Observed	
3	Infants placed on back to sleep unless physician's statement indicates otherwise	Observed	
4	No positioning device used unless specified by physician	Observed	
5	Formula provided by parent, must be labeled, ready to feed, and refrigerated	Observed	
6	Foods that may cause choking prepared appropriately for the child	Observed	
7	Individual paper towels for each washing and drying	Observed	
8	Encouraged to play with a variety of toys	Observed	
9	No child diapered on the floor	Observed	

10	Staff use clean disposable gloves for diapering each child/for each diaper change	Observed	
11	Soft material prohibited in infant's sleeping environment, no pillows, quilts, comforters, etc.	Observed	
12	No infant put to sleep on sofa, soft mattress	Observed	
13	Disposable utensils used only with close supervision	Certified/Discussed	
14	Foods eaten from a dish	Observed	
15	Placed on tummy part of time while awake and observed	Observed	
16	Clean, dry diaper/clothing provided	Observed	
17	Diapering area separate from food service area	Observed	
18	Cots positioned to allow space for access or emergency exit	Observed	
19	If formula provided by center, ready to feed, properly stored and handled	Observed	
20	When able, infants allowed to sit in feeding chair	Observed	
21	Child not forced or bribed to eat	Observed	
22	No screen time for children under 2 years of age	Observed	
23	Daily schedule posted that includes 60 minutes of physical activity (toddlers)	Observed	
24	Infants allowed to form own sleep patterns	Observed	
25	Infants who can easily turn placed on back but allowed to adopt preferred position	Observed	
26	Staff recognize differing needs of toddlers/allowed to follow their own sleep patterns	Observed	

27	Infant formula for a breastfed infant should only be used with parental consent	Observed	
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	Wet/soiled diapers/clothing changed promptly	Observed	
31	No child left unattended while being diapered	Observed	
32	Wet/soiled diapers placed in covered, plastic-lined container and disposed of daily	Observed	
33	Potty chairs emptied, rinsed, disinfected after each use	Not applicable	
34	Feeding schedule according to child's needs	Observed	
35	No bottles propped	Observed	
36	Drinking water without added sweeteners or carbonation readily available throughout the day	Observed	
37	Food not used as a reward or punishment	Observed	
38	Each child's hands washed after diapering	Observed	
39	Staff use universal precautions when diapering	Observed	
40	For toddlers, clean bottom sheets and top coverings weekly, more often if needed	Observed	
41	Formula, food for infants if provided by center, planned with parent or physician	Certified/Discussed	

42	Toddlers seated while eating	Observed	
43	Child encouraged to experiment with self-feeding, utensils provided	Observed	
44	Dishes, bottles unbreakable	Observed	
45	Time outdoors daily when weather permits	Certified/Discussed	
46	Staff talks to each child and encourages response	Observed	
47	Changing area cleaned and disinfected	Observed	
48	Individual, disposable wipes used at each diaper change, disposed of properly	Observed	
49	For infants, clean bottom sheets daily or more often if needed, sheets fit snugly	Observed	
50	Meals and snacks comply with requirements	Observed	
51	Infants held for bottle feeding	Observed	
52	Child's hands washed before and after snacks, after diapering, toileting	Observed	
53	Freedom of movement outside cribs daily	Observed	
54	Infants not seated for more than 15 minutes	Observed	
55	Two feet between occupied cribs	Observed	
56	Cribs/cots cleaned and disinfected and sheets and covers washed before used by another child	Observed	
57	Bottles/food served according to parental request (microwaves not used for bottles)	Certified/Discussed	
58	Expressed human milk sent in container labeled with infant's full name/date, and specific written	Certified/Discussed	

	instructions on how to		
	prepare, store, and use		

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	Observed	

	professional		
10	Medication in original container, labeled	Certified/Discussed	
11	Children and staff wash hands after handling animals	Certified/Discussed	
12	Staff permit/encourage conversation among children	Observed	
13	Radio, TV, videos used only to supplement/enhance daily plan	Certified/Discussed	
14	Staff recognize differing needs of children	Observed	
15	Rest period at least 45 minutes, not more than 2 hours	Observed	
16	No child forced or bribed to eat	Observed	
17	Children's hands washed before meals and snack and after toileting	Observed	
18	Disposable gloves used for diapering	Observed	
19	No verbal abuse	Observed	
20	No physical restraint as punishment	Certified/Discussed	
21	Measuring device provided	Certified/Discussed	

22	Locked storage provided for medication	Certified/Discussed	
23	Aggressive animals not kept in center or on grounds	Certified/Discussed	
24	Certificate of rabies vaccination on file for animals	Certified/Discussed	
25	Schedule posted that includes 60 minutes of active play	Observed	
26	Clean sheet/covers provided weekly, more often if needed	Observed	
27	At least one staff present in each room	Observed	
28	Drinking water without added sweeteners or carbonation readily available throughout the day	Observed	
29	Children seated while eating	Observed	
30	Discipline, behavior problems discussed with parent	Certified/Discussed	
31	Parents informed of their right to visit	Not applicable	
32	No blanket authorization forms for medication	Certified/Discussed	
33	Medication not used beyond date of expiration	Certified/Discussed	
34	Animals confined, cages kept clean, food and water available	Certified/Discussed	
35	Time outdoors daily when weather permits for 60 to 90 minutes	Observed	
36	If a child does not sleep after 45 minutes, quiet activities permitted	Observed	
37	Staff use Universal Precautions when diapering or handling bodily fluids	Observed	

38	Vending machines prohibited in areas used by children	Observed	
39	Staff hands washed before food preparation and service, and after assisting with toileting or contact with bodily fluids	Observed	
40	No discipline associated with food, naps, or bathroom procedures	Certified/Discussed	
41	Staff available for communication/conferences	Certified/Discussed	
42	Children with food allergies should have a written plan with required components that is available and known by the child's teacher	Not applicable	
43	Medication administered by designated staff	Certified/Discussed	
44	Extra children's clothing available	Observed	
45	Videos previewed by staff for appropriateness	Certified/Discussed	
46	Sexually explicit, violent, frightening materials prohibited	Certified/Discussed	
47	Special dietary needs in accordance with written instructions	Certified/Discussed	
48	Meals and snacks provided by the center	Observed	
49	Individual paper towels for each washing and drying	Observed	
50	No Corporal/physical punishment	Observed	
51	If a child becomes ill or is injured, he/she is separated from group, but continuously supervised	Certified/Discussed	
52	Parent of ill/injured child notified immediately and required to come for child	Certified/Discussed	
53	Used paper towels, wipes, tissues are disposed of	Observed	

	immediately following use		
54	Toilet paper provided for use by children and staff	Observed	
55	According to each child's needs, each child's hands washed	Observed	
56	Children in attendance served breakfast or a.m. snack, lunch, p.m. snack	Observed	
57	Small hard candies, nuts not served to children under four	Certified/Discussed	
58	Portions of food suited to child's needs; second portions available	Observed	
59	Parents notified of complaint procedures	Observed	
60	Parents provided information on child development and children's health annually	Observed	
61	Parents notified of exposure to contagious disease/condition	Certified/Discussed	
62	Center reports contagious disease/condition to health department as required	Certified/Discussed	
63	Does the center's staff give medication/medical procedures?	Yes	
64	No child required to watch TV or videos	Certified/Discussed	

65	Screen time for 2 years old and older limited to 30 minutes for half day and 1 hour for full day	Observed	
66	Fluid milk served, no powdered milk for drinking	Observed	
67	No child deprived of meal or snack	Observed	
68	Catered meals and snacks meet requirements	Observed	
69	Discipline appropriate to age and developmental level of the children	Observed	
70	No ill child admitted	Certified/Discussed	
71	If parent cannot be reached or illness/injury severe, emergency medical attention shall be obtained	Certified/Discussed	
72	Time and date medication is given is documented in writing, kept in child's file/copies available to parents upon request	Certified/Discussed	
73	Toilet articles labeled and stored separately	Observed	
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	Relocation	Observed	
3	Posted in a conspicuous place	Observed	
4	Available to all staff and employees	Certified/Discussed	
5	Copies provided to all parents/guardians	Certified/Discussed	
6	Lockdown	Observed	
7	Current and complete emergency plans and procedures submitted to the Department	Observed	
8	Tornado	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	Not applicable	

2	For 30 or more children of lawful school age, two staff in addition to driver	Not applicable	
3	Each child signed in and signed out with a written signature or bio-metric ID	Not applicable	
4	Photo ID required when releasing child to unfamiliar, designated person	Not applicable	
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	Walking
7	Stationary seating for child, each child seated while vehicle is moving	Not applicable	
8	Driver and all passengers secured when vehicle is moving	Not applicable	
9	Each child under 1 year or weighing less than 20 pounds secured in rear facing child restraint, installed according to manufacturer's instructions, maintained in good condition	Not applicable	
10	Staff-child ratio met for children younger than lawful school-age, driver not counted	Not applicable	
11	For 15 or more children of lawful school age, one staff in addition to driver	Not applicable	
12	Each child accompanied into and out of center	Not applicable	
13	Any child who arrives by walking or bus, signed in by staff	Not applicable	
14	Driver signs checklist, indicating he/she has	Not applicable	

	checked each seat		
15	No child left in a vehicle without adult supervision	Not applicable	
16	Each child 6 and older, the driver, and each adult passenger secured in an individual seat belt, properly anchored to the vehicle	Not applicable	
17	Designated staff complete and sign checklist	Not applicable	
18	Checklist kept on file for the current year plus two additional years	Not applicable	
19	Transportation checklists used as required	Not applicable	
20	Doors locked when vehicle is moving	Not applicable	
21	Children not transported in front seat of vehicle with passenger side air bag	Not applicable	
22	Staff accompany each child under 2 from vehicle to care of designated person	Not applicable	
23	Driver checks each seat at each location to verify no child is left on the vehicle	Not applicable	
24	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	Not applicable	

	instructions, maintained in		
	good condition		

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	Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment	Not Met	Files incomplete
4	By August 1, 2022,	Not applicable	

	<p>directors must complete</p> <p>orientation training on the</p> <p>department's Quality rating</p>		
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	and Improvement System		
5	Service staff not counted in ratio unless they meet qualifications of staff for whom substituting	Observed	
6	Driver at least 19 years old with valid driver's license	Not applicable	
7	Aides/assistant teachers not counted in ratio	Certified/Discussed	
8	Records on file at time of employment	Certified/Discussed	
9	Substitute staff meet qualifications of staff for whom substituting	Observed	
10	By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry	Certified/Discussed	
11	Inactive files maintained separately	Observed	
12	Staff with symptoms of contagious disease/condition not in center	Observed	
13	Center director meets qualifications	Observed	
14	Child care workers/teachers/subs meet requirements for Health & Safety training	Observed	

15	Records on staff kept confidential	Observed	
16	Records on staff maintained at least two years after person has left	Observed	

Character and Suitability (II.G.1)

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

Administration (II.H)

S No.	Questions	Answer	Comments
1	Change in director of center	Not applicable	
2	Alterations to center or grounds	Not applicable	
3	Licensee and all staff, employees, volunteers cooperate with DHR on any child abuse or neglect investigation	Not applicable	
4	Age range of children in care conforms to ages specified	Not applicable	
5	Corrective/adverse action notices	Not applicable	
6	Most recent Health department inspection report and food permit or written permission for	Not applicable	

	catering food		
7	Licensee provides operating funds	Not applicable	
8	Operating policies do not contradict Standards	Not applicable	
9	Change in ownership	Not applicable	
10	Children's records and information about children and their families kept confidential	Not applicable	
11	Children's records maintained 2 years after child has left the center	Not applicable	
12	Most recent license, permit, or approval	Not applicable	
13	Most recent licensing evaluation	Not applicable	
14	Written operating policies established	Not applicable	
15	Copy of operating policies provided to parent at time of child's enrollment	Not applicable	
16	Any traffic accident involving day care children using transportation provided by the center	Not applicable	
17	Any arrest of licensee, staff, employee, volunteer	Not applicable	
18	Inactive files maintained separately	Not applicable	

19	Daily attendance records on all staff and children	Not applicable	
20	Emergency Preparedness and Response Plan	Not applicable	
21	Name of director/staff in charge	Not applicable	
22	Licensee assumes full authority and responsibility for meeting and maintaining Standards	Not applicable	
23	Changes in operating policies provided to parents and DHR	Not applicable	
24	Change in address or telephone number	Not applicable	
25	Major damage to facility	Not applicable	
26	Any disastrous event	Not applicable	
27	Individual records on each child on file on first day of attendance	Not applicable	
28	Sign in/sign out sheets	Not applicable	
29	Most recent deficiency report	Not applicable	
30	Medical assistance (ambulance or rescue)	Not applicable	
31	Any illness/injury of child or staff requiring professional medical treatment	Not applicable	
32	Any death occurring in the center or during away from the center activities	Not applicable	
33	Any incident in which the health, welfare, or safety of a child is at risk	Not applicable	
34	Child abuse/neglect reported as required by law	Not applicable	
35	Law enforcement	Not applicable	
36	Poison control center	Not applicable	
37	Change in chief executive officer of corporation or members of the board	Not applicable	

38	Major change or extension of hours of program	Not applicable	
39	Total number of children in care, including children on the premises, children in transit, children on fieldtrips conforms to number specified	Not applicable	
40	Requirements for drop-in care met	Not applicable	
41	Most recent fire inspection report within 5 years	Not applicable	
42	Menu for meals and snacks/dated	Not applicable	
43	Change in location	Not applicable	
44	Any illness/injury of child or staff requiring emergency medical treatment	Not applicable	
45	Final disposition of any child abuse/neglect investigation involving licensee, staff, employee, volunteer	Not applicable	
46	Records filed alphabetically	Not applicable	
47	Public notice form	Not applicable	
48	Fire department	Not applicable	
49	Licensee designates director and delegates authority and responsibility for operation and management of center to director	Not applicable	
50	Copy of operating policies submitted to DHR	Not applicable	
51	Interruption of the center's electrical, telephone or gas service	Not applicable	
52	Any litigation involving the center	Not applicable	
53	Transportation checklists	Not applicable	
54	Vehicle safety check	Not applicable	
55	Substitute help	Not applicable	

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	Lighting maintained so children are visible while sleeping	Not applicable	
6	Nightly activity schedule posted	Not applicable	
7	In centers operating past midnight, cribs or cots fitted with a waterproof mattress shall be provided for each child	Not applicable	
8	Staff able to see all the children at all times	Not applicable	
9	Breakfast served to children going directly to school	Not applicable	
10	18 months up to 2 1 to 14	Not applicable	
11	4 years and older 1 to 25	Not applicable	
12	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	
13	Clean water provided for each child	Not applicable	
14	Each child supervised while bathing	Not applicable	
15	Does the center provide care after midnight?	No	

16	In centers operating past midnight, there shall be at least one bathing facility for every 15 children	Not applicable	
17	Does the center provide care after 7:00 p.m.?	No	
18	All staff awake and alert to needs of children	Not applicable	
19	At least two staff in center whenever children are present/required ratios met	Not applicable	
20	All children supervised at all times	Not applicable	
21	At least one staff in each room of sleeping children	Not applicable	
22	Staff assist each child as needed, in dressing and grooming	Not applicable	
23	Evening meal served to children in attendance	Not applicable	
24	0 up to 18 months 1 to 5	Not applicable	
25	Each staff assigned responsibility for same children nightly	Not applicable	
26	Outdoor time available during daylight hours	Not applicable	

3. Classroom Checklist

Furnishings and equipment (II.C.8) - Checklist for Infants - Tadpoles(CI01002)

S No.	Questions	Answer	Comments
1	*Washable soft crib toys – 2 per child	Not applicable	
2	*Push and pull toys – 1	Not applicable	
3	*A device that plays a variety of age appropriate music	Not applicable	

4	*Age appropriate books – 2 per child	Not applicable	
5	*Large balls (8 + inches) – 1	Not applicable	
6	*Nesting and stacking toys – 2 sets	Not applicable	
7	*Washable baby doll – 1	Not applicable	
8	*Musical toy – 1	Not applicable	
9	*Colorful pictures and posters	Not applicable	
10	*Activity boxes, such as busy boxes – 3	Not applicable	
11	Diapering area	Observed	
12	Sink, warm water, soap, paper towels	Observed	
13	Plastic-lined, covered container	Observed	
14	Tub (portable plastic acceptable)	Observed	
15	Feeding chairs	Observed	
16	Cribs/2 feet of space between occupied cribs	Observed	
17	Waterproof mattress, sheets	Observed	
18	Indoor thermometer (child safe)	Observed	
19	Shelving for equipment and supplies/anchored	Observed	
20	Individual, labeled storage space for each child	Observed	
21	Furniture child size, clean, good condition	Observed	
22	Cribs in accordance with US Consumer Product Safety Act of 2008	Observed	
23	Electrical outlets covered	Observed	
24	Barriers around heaters, fans	Observed	
25	Hazardous substances locked	Observed	

26	Containers labeled	Observed	
27	Medication locked	Observed	
28	Screens on windows which are opened	Observed	
29	Lighting adequate	Observed	

4. Ad Hoc Deficiency

S No.	Deficiency
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