

CHILD CARE ASSISTANCE PROGRAM

Monitoring Visit Summary

Provider information

Legal nonlicensed providers who care for unrelated children on child care assistance must have an annual monitoring visit. The monitoring visit helps ensure the provider complies with health and safety requirements. Agencies use the Child Care Assistance Program Legal Nonlicensed Provider Monitoring Checklist (DHS-7867) to determine compliance. Providers must meet all applicable standards to continue receiving child care assistance payments.

PROVIDER IDENTIFIER	DATE OF VISIT	VISIT RESULT	DATE OF COMPLIANCE (if passed)
41561	5/23/2024	Passed	7/1/2024

Corrective actions

For some indicators, providers may correct an issue on site or submit documentation after the visit. Did the provider need to perform a corrective action for any indicators?

No Yes

If yes, which indicator(s) was met through corrective action?

1.	CATEGORY Building and physical premises safety
INDICATOR Pets in the home: rabies vaccine or inaccessible, no feces accessible.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS Received a written statement from provider that the cat is currently scheduled for shots but until then she is keeping him away from the children in care. She stated she will submit the vaccination record after the appointment and will not expose the children to the cat until then.	
2.	CATEGORY Emergency Preparedness
INDICATOR Provider has written emergency procedures.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS DHS 7414B was completed and a copy submitted.	

3.	CATEGORY Emergency Preparedness
INDICATOR The provider regularly practices safety drills.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS Copy of Calendar she is keeping showing she had a fire drill on 5-31-24.	

4.	CATEGORY Administration of medication
INDICATOR Caregiver has prior written permission and instructions from parent/guardian for any medications dispensed.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS Copy of statement signed by parent.	

5.	CATEGORY Administration of medication
INDICATOR Caregiver ensures sun safety.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS Copy of statement signed by parent.	

6.	CATEGORY Emergency Preparedness
INDICATOR Emergency numbers, such as 9-1-1 and poison control, are posted in an easily accessible location.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input checked="" type="radio"/> Corrected on site <input type="radio"/> Submitted documentation	
COMMENTS Provider has verbally attested to hanging these numbers in her home and showing the children where they are available.	

Health and safety incidents

Have there been any substantiated reports of serious injuries or deaths of children with this provider? A serious injury is one which requires treatment by a physician. If a serious injury or death occurs as a result of substantiated maltreatment, the provider is no longer eligible to be a Child Care Assistance Program Provider.

No Yes