

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 36337	DATE OF VISIT 8/28/2023	VISIT RESULT Pass	DATE OF COMPLIANCE (if passed) 9/6/2023
------------------------------	----------------------------	----------------------	--------------------------------------------

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 Prevention and control of infectious diseases
INDICATOR Caregiver has documentation of all children's immunization record or legal exemptions.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS	

2.	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	

3.	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	