

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 39492	DATE OF VISIT 9/25/2024	VISIT RESULT Pass	DATE OF COMPLIANCE (if passed) 10/11/2024
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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 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	

2.	CATEGORY Building and physical premises safety
INDICATOR A fire extinguisher is maintained in the kitchen cooking area.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS serviced and picture of tag	

3.	CATEGORY Building and physical premises safety
INDICATOR All smoke detectors are properly installed, appropriately located, and maintained in proper operating condition.	
WHAT CORRECTIVE ACTION DID THE PROVIDER COMPLETE? <input type="radio"/> Corrected on site <input checked="" type="radio"/> Submitted documentation	
COMMENTS videos of setting off the smoke detector	

4.	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	

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