

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 41693	DATE OF VISIT 9/9/2025	VISIT RESULT Pass	DATE OF COMPLIANCE (if passed) 9/10/2025
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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 standards?

☐ No ☒ Yes

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

<b>1.</b>	CATEGORY Prevention and control of infectious diseases
INDICATOR Caregiver has documentation of all children's immunization records	
WHAT WAS THE RESULT OF THE MONITORING VISIT FOR THIS STANDARD? <input checked="" type="radio"/> Fail — May submit written correction <input type="radio"/> Fail (no written correction)	
COMMENTS Immunization record received 9/11/25	

<b>2.</b>	CATEGORY Administration of medication
INDICATOR Caregiver has written permission of parents to apply sunscreen	
WHAT WAS THE RESULT OF THE MONITORING VISIT FOR THIS STANDARD? <input checked="" type="radio"/> Fail — May submit written correction <input type="radio"/> Fail (no written correction)	
COMMENTS Written parental permission was obtained on 9/11/25	

## Failed Standards

Did the provider fail to meet any standard? ☐ Yes ☒ No

## 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