

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 42686	DATE OF VISIT 6/11/2026	VISIT RESULT Fail	DATE OF COMPLIANCE (if passed)
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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?

1.	CATEGORY Prevention and control of infectious diseases
INDICATOR Caregiver has documentation of all children's immunization record or legal exemptions	
WHAT WAS THE RESULT OF THE MONITORING VISIT FOR THIS STANDARD? ☒ Fail — May submit written correction ☐ Fail (no written correction)	
COMMENTS Provider did not have an immunization record for any child in care.	

2.	CATEGORY Administration of medication
INDICATOR Caregiver has prior written permission and written instructions from the child's parent/guardian for any prescription.	
WHAT WAS THE RESULT OF THE MONITORING VISIT FOR THIS STANDARD? ☒ Fail — May submit written correction ☐ Fail (no written correction)	
COMMENTS Provider did not have any written permission for any child in care in the home.	

3.	CATEGORY Prevention and response to emergencies due to allergic reactions
INDICATOR For each child with known allergies, the caregiver has documentation for each child in their care that shows: a. What	
WHAT WAS THE RESULT OF THE MONITORING VISIT FOR THIS STANDARD? ☒ Fail — May submit written correction ☐ Fail (no written correction)	
COMMENTS Provider was unaware that a child in his care has a peanut allergy (sibling informed this worker) and did not have an allergy form completed or on file.	

4.	CATEGORY Building and physical premises safety
INDICATOR A fire extinguisher with a minimum rating of 2A:10BC is maintained in the kitchen cooking area.	
WHAT WAS THE RESULT OF THE MONITORING VISIT FOR THIS STANDARD? ☒ Fail — May submit written correction ☐ Fail (no written correction)	
COMMENTS The fire extinguisher on site was a 1-A-10-BC and not a 2-A-10-BC.	

5.	CATEGORY Building and physical premises safety
INDICATOR Accessible electrical outlets are "tamper-resistant electrical outlets" or have safety covers/plugs.	
WHAT WAS THE RESULT OF THE MONITORING VISIT FOR THIS STANDARD? ☒ Fail — May submit written correction ☐ Fail (no written correction)	
COMMENTS None of the electrical outlets had covers on them.	

6.	CATEGORY Building and physical premises safety
INDICATOR Children are supervised by sight or sound and protected from hazards indoors and outdoors (water, streets, equipment)	
WHAT WAS THE RESULT OF THE MONITORING VISIT FOR THIS STANDARD? ☐ Fail — May submit written correction ☒ Fail (no written correction)	
COMMENTS Provider stated to worker that he is always with the children, but this worker has observed him leave the property without the children, leaving them unattended in the home.	

7.	CATEGORY Emergency Preparedness
INDICATOR Provider has written emergency procedures (can use Legal Nonlicensed (LNL) Child Care Emergency Plan (DHS-74141)	
WHAT WAS THE RESULT OF THE MONITORING VISIT FOR THIS STANDARD? ☒ Fail — May submit written correction ☐ Fail (no written correction)	
COMMENTS Provider did not have a written emergency procedure plan available during the visit.	

8.	CATEGORY Emergency Preparedness
INDICATOR Emergency numbers, such as 9-1-1 and poison control, are posted in an easily accessible location.	
WHAT WAS THE RESULT OF THE MONITORING VISIT FOR THIS STANDARD? ☒ Fail — May submit written correction ☐ Fail (no written correction)	
COMMENTS No emergency numbers were seen in the home.	

9.	CATEGORY Emergency Preparedness
INDICATOR Programs maintain confidential files for each child. Each file contains: • Contact and other important information ne	
WHAT WAS THE RESULT OF THE MONITORING VISIT FOR THIS STANDARD? ☒ Fail — May submit written correction ☐ Fail (no written correction)	
COMMENTS Provider did not have any records on file for the children in care.	

10.	CATEGORY Precautions in transporting children
INDICATOR Provider has written permission from the child's parent or guardian to transport children.	
WHAT WAS THE RESULT OF THE MONITORING VISIT FOR THIS STANDARD? ☒ Fail — May submit written correction ☐ Fail (no written correction)	
COMMENTS Provider did not have a travel permission slip for any of the children in care.	

11.	CATEGORY Recognition and reporting of child abuse and neglect
INDICATOR Phone numbers to report child abuse and neglect are posted in an easily accessible location.	
WHAT WAS THE RESULT OF THE MONITORING VISIT FOR THIS STANDARD? ☒ Fail — May submit written correction ☐ Fail (no written correction)	
COMMENTS Provider did not have any phone numbers posted in the common area.	

12.	CATEGORY First Aid and CPR
INDICATOR Provider has sufficient first aid supplies to treat injuries that could occur. Supplies include: a. Non-mercury thermome	
WHAT WAS THE RESULT OF THE MONITORING VISIT FOR THIS STANDARD? ☒ Fail — May submit written correction ☐ Fail (no written correction)	
COMMENTS Provider stated that he knew the family had some first aid supplies but did not know where they were kept.	

13.	CATEGORY
	First Aid and CPR
INDICATOR	
The provider brings a first aid kit when leaving the property with children.	
WHAT WAS THE RESULT OF THE MONITORING VISIT FOR THIS STANDARD?	
☒ Fail — May submit written correction ☐ Fail (no written correction)	
COMMENTS	
Provider did not know where the first aid kit was located.	

Failed Standards

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

IF YES, WHICH STANDARD(S) WAS NOT MET? A. Prevention and control of infectious diseases: 6. No immunizations on children in care C. Administration of medication: 1. No written permission from parent for prescription and non-prescription medications but admitted to dispensing medications to the children. D. Prevention and response to emergencies due to allergic reaction: 1. Provider was unaware that a child had a peanut allergy and did not have any documentation to explain what an allergic reaction would look like and what to do about it. E. Building and physical premises safety: 4. Fire extinguisher was present but was not the right size 16. None of the electrical outlets had covers 18. Provider states that he supervises the preschool age child both inside & outside but this worker has observed him driving away from the home and the preschool age child is not present. F. Emergency Preparedness: 1. Provider did not have a written emergency procedures available during visit. 2. Provider did not have emergency numbers anywhere in the home. 5. Provider did not have ANY files on ANY children in care. H. Precautions when transporting children: 2. Provider did not have written permission to transport children but admits to transporting children to the park. I. Recognition and reporting of child abuse and neglect: 1. Phone numbers are not posted in an accessible common area. K. First aide and CPR: 1. Provider stated that he did not know where the items are kept and will call the mother when a child needs first aid to ask where to find band-aides, gauze, etc... 2. Provider did not take a first aid kit with him when he left the home with the children.
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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