

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 42796	DATE OF VISIT 8/26/2026	VISIT RESULT Pass	DATE OF COMPLIANCE (if passed) 9/4/2026
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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 Neither of the above meet on checklist. This was met at a later date- written correction submitted on 9/4/2026.	

2.	CATEGORY Building and physical premises safety
INDICATOR A fire extinguisher w/ a min. 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 Neither of the above meet on checklist. This was met at a later date- written correction submitted on 9/4/2026.	

3.	CATEGORY Building and physical premises safety
INDICATOR Combustible items are properly stored at least 36" from any heating sources.	
WHAT WAS THE RESULT OF THE MONITORING VISIT FOR THIS STANDARD? ☐ Fail — May submit written correction ☐ Fail (no written correction)	
COMMENTS Neither of the above meet on checklist. This was met- corrected on site.	

4.	CATEGORY Emergency Preparedness
INDICATOR The provider regularly practices safety drills w/children w/no fewer than 1 drill completed in a 6-month period.	
WHAT WAS THE RESULT OF THE MONITORING VISIT FOR THIS STANDARD? ☐ Fail — May submit written correction ☐ Fail (no written correction)	
COMMENTS Neither of the above meet on checklist. This was met- corrected on site.	

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