DEPARTMENT OF CHILDREN, YOUTH, AND FAMILIES

DHS-7867A-ENG 5-25

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	DATE OF VISIT	VISIT RESULT	DATE OF COMPLIANCE (if passed)
42807	10/15/2026	Pass	10/22/2026

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

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