

Utah Department of Health, Bureau of Child Care Licensing  
**Child Care Center Initial Announced Inspection Checklist F -- Additional Classrooms Age 2 & Older**

<b>Center Name:</b>	<b>Center ID #:</b>
<b>Inspection Date:</b> /     /	

<b>ADDITIONAL ROOMS INSPECTION ITEMS -- AGE 2 AND OLDER</b>	<b>X = Compliance</b> <b>O = Noncompliance</b>						
	Class:	Class:	Class:	Class:	Class:		
	Staff:	Staff:	Staff:	Staff:	Staff:		
	Child:	Child:	Child:	Child:	Child:		
Ratios & Supervision (N/O if no children in the room.)						Rule #	Level
F 1. (Observe.) Are all children in the group/area being directly supervised by a caregiver?						100-11(1):09 100-11(2):09	1, 2 1
F 2. ► (Observe, <b>ask</b> about mixed age groups.) Are there enough caregivers to meet required caregiver to child ratios? If it is a mixed age group, what age are the majority of the children?	single age	mixed age				100-11(4):09 100-11(6):09	1, 2, 3 1, 2, 3
F 3. (Observe.) For centers not built prior to 1/1/04 and licensed as a child care center continuously since then, are group size requirements met?	single age	mixed age				100-11(4):09 100-11(6):09	1, 2, 3 1, 2, 3
F 4. (Observe.) Are children under age 2 ever mixed with older children when there are more than 8 children present in the center? (N/A if no infants or toddlers in care. N/O if not observed.)						100-24(1):09	1
<b>Notes:</b>							
Physical Environment						Rule #	Level
F 5. ► (Observe, <b>ask</b> if failing paint is observed.) Peeling, flaking, chalking, or failing paint? If yes, built before 1978? If yes, documentation of testing and correction?						100-4(1):09	1, 2
F 6. (Observe.) Working hand washing sink in the room? (For buildings built after 1 July 1997. N/A if building built before then.)						100-4(4):09	2
F 7. (Observe.) Room ventilated by windows that open and have screens, or by mechanical ventilation?						100-4(7):09	3
F 8. (Observe.) Glass surfaces within 36" from the floor or ground safety glass, or have a protective guard?						100-4(10):09	2

F 9. (Observe.) Room appears clean and sanitary, except for normal daily messes?						100-5(1):09	2, 3
F 10. (Observe.) Ceilings, walls, floor coverings, draperies, blinds, furniture, fixtures, and equipment in good repair, to prevent injury?						100-5(4):09	1, 2, 3
<b>Notes:</b>							
<b>Indoor Gross Motor Play Equipment</b>						<b>Rule #</b>	<b>Level</b>
F 11. (Observe.) Designated play surfaces on any indoor climbers, slides, swings, teeter-totters, or merry-go-rounds accessible to children age 2 and younger 3' in height or less? (N/A if no play equipment, or if the center does not enroll children age 2 or under.)						100-12(9):09	1, 2
F 12. (Observe.) Elevated designated play surface less than 18" not placed on a hard surface, such as wood, tile, linoleum, or concrete, and has a 3' use zone? (N/A if no play surfaces less than 18".)						100-12(9)(a):09	1
F 13. (Observe.) Elevated designated play surface that is 18" to 3' feet in height surrounded by mats at least 2" thick, or cushioning that meets ASTM Standard F1292, in a 3' use zone? (N/A if no play surfaces between 18" and 3'.)						100-12(9)(b):09	1
F 14. (Observe.) Designated play surfaces on any indoor climbers, slides, swings, teeter-totters, or merry-go-rounds accessible to children age 3 and older 5½' in height or less? (N/A if no play equipment, or if the center does not enroll children ages 5 and older.)						100-12(10):09	1, 2
F 15. (Observe.) Elevated designated play surface less than 3' in height surrounded by protective cushioning material, such as mats at least 1" thick, in a 6' use zone? (N/A if no play surfaces less than 3' in height.)						100-12(10)(a):09	1
F 16. (Observe.) Elevated designated play surface that is 3' to 5½' in height surrounded by cushioning that meets ASTM Standard F1292, in a 6' use zone? (N/A if no play surfaces between 3' and 5½'.)						100-12(10)(b):09	1
<b>Notes:</b>							
<b>Safety Hazards</b>						<b>Rule #</b>	<b>Level</b>
F 17. (Observe.) Is the room free of unstable heavy equipment a child could pull down on himself or herself?						100-12(3):09	2
(Observe all.) Are the following items inaccessible to children?							
F 18. Firearms, ammunition, weapons?						100-12(4)(a):09	1
F 19. Tobacco, alcohol, illegal substances, and sexually explicit material?						100-12(4)(b):09	1, 3
F 20. When in use, portable space heaters, fireplaces, and wood burning stoves?						100-12(4)(c):09	1
F 21. Toxic or hazardous chemicals? (Cleaners, insecticides, lawn products, flammable substances)						100-12(4)(d):09	1, 2
F 22. Poisonous plants?						100-12(4)(e):09	2, 3
F 23. Matches or cigarette lighters?						100-12(4)(f):09	1

F 24. Open flames?						100-12(4)(g):09	1
F 25. Sharp objects, edges, corners, or points which could cut or puncture skin?						100-12(4)(h):09	1, 3
F 26. For age 4 and under, ropes/cords long enough to encircle a child's neck? (N/A if no children age 4 and under.)						100-12(4)(i):09	1, 3
F 27. For age 4 and under, plastic bags large enough to fit child's head inside, latex gloves, balloons? (N/A if no children age 4 and under.)						100-12(4)(j):09	1, 3
F 28. For under age 3, choking hazards (objects less than 1-1/4" X 2-1/4")? (N/A if no children under age 3.)						100-12(4)(k):09	2
F 29. (Observe) Toxic and hazardous chemicals stored in a labeled container?						100-12(5):09	1, 2
F 30. (Observe.) For age 4 and under, accessible outlets and surge protectors covered? (N/A if no children age 4 and under.)						100-12(6):09	2
F 31. (Observe.) Is sleep equipment ever placed where it blocks an exit? (N/A for school age rooms, or if rest time is not observed.)						100-18(11):09	2
<b>Notes:</b>							
<b>Preventing the Spread of Disease</b>						<b>Rule #</b>	<b>Level</b>
F 32. (Observe.) Are washable toys visibly dirty?						100-16(8):09	3
F 33. (Observe.) Are stuffed animals, cloth dolls, and dress-up clothes machine washable? Are pillows machine washable, or have removable machine washable covers?						100-16(9):09	3
<b>Notes:</b>							
<b>Medications</b>						<b>Rule #</b>	<b>Level</b>
► (Ask.) Are medications kept in this room? (If "No," N/A for all items in this section. If "Yes," check for the following:)							
F 34. (Observe.) Non-refrigerated medications inaccessible to children and stored in locked area or container?						100-17(3):09	1, 2
F 35. (Observe.) Refrigerated medications stored in a leakproof container? (N/A if there are no refrigerated medications.)						100-17(3):09	1, 2
F 36. (Observe all.) Are all over-the-counter and prescription medications: Labeled with the child's full name if brought in by a parent (not purchased by the center for all children)? Kept in the original or pharmacy container? Have the original label? Have child-safety caps?						100-17(2)(a)-(d):09	2
						100-17(2)(a)-(d):09	1
						100-17(2)(a)-(d):09	1
						100-17(2)(a)-(d):09	2
<b>Notes:</b>							

<b>Discipline (N/O if there are no children in the room.)</b>						<b>Rule #</b>	<b>Level</b>
(Observe for all.) Do caregivers use any of the following discipline methods?							
F 37. Any form of corporal punishment such as hitting, spanking, shaking, biting, pinching, or any other measure that produces physical pain or discomfort?						100-19(4)(a):09	2
F 38. Restraining a child's movement by binding, tying, or any other form of restraint?						100-19(4)(b):09	2
F 39. Shouting at children?						100-19(4)(c):09	3
F 40. Any form of emotional abuse?						100-19(4)(d):09	2
F 41. Forcing or withholding of food, rest, or toileting?						100-19(4)(e):09	2
F 42. Confining a child in a closet, locked room, or other enclosure?						100-19(4)(f):09	2
<b>Notes:</b>							

If you need to enter more than 5 additional rooms, use / copy the additional pages below.

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	Staff:	Staff:	Staff:	Staff:	Staff:		
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