



Child Care Center Unannounced Inspection

Childcarelicensing.utah.gov

Center Name:	Facility ID #:	
Address:	Phone #:	
Director:	Email Address:	
Last Announced Inspection:	Capacity:	# of Rooms:
Current Outdoor Temperature:	Review in DAS	
Notes:	Director Qualifications & Exp.:	
	P&P for children age 3 & older going unsupervised to the bathroom:	
	Variances:	
	Documentation of ASTM Cushioning:	
	Floor Plans:	

INSPECTION	DATE	START TIME	AM / PM	END TIME	AM / PM	Licensing Specialist(s):

Signatures			
Inspection	Number of Items Out of Compliance	Name of Individual Informed of this Inspection	Signature of Informed Individual

We will email you this inspection report after the inspection is completed and we will send you an official Statement of Findings. If the only noncompliance items are documentation and/or records, please submit these to Licensing by the compliance required date listed.

Introductory Items
Introduce any unknown CCL staff to the Owner/Director
Give the Owner/Director a brief explanation of the inspection process.
Ask the Owner/Director if s/he wants you to tell staff about noncompliance areas as you conduct the walk-through, or wait until the inspection is over and only tell the Owner/Director.

Rule Description	<i>C = Compliance NC = Noncompliance NA = Not Applicable CDI= Compliant During Inspection</i>				
GENERAL INSPECTION ITEMS	Rule Number	C	NC	NA	Compliance Required By:
1. Is there a qualified director?	R430-1-5(3)(d) 100-7(1) 100-7(1)(a)-(e)				

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2. Total # of children present exceeds total licensed capacity?	R430-1-6(1)				
3. Did the provider allow licensing staff access to all areas of the facility? (If no, notify the Regional Manager)	430-1-9(1)(d)				
4. Is the director or designee always present?	100-8(5)				
Background Screenings					
5. Background screening information submitted for all new covered individual within 10 working days of beginning at the facility.	6-3(3)(a)-(b) 100-9(4)(b)				
6. Have all background screenings been renewed for each covered individual prior to the last day of the expiration month on the covered individual's card?	6-3(5)				
ALL ROOMS USED BY CHILDREN					
7. Facility free of insects, rodents, and other vermin?	100-5(3)				
8. Ceilings, walls, floor coverings, draperies, blinds, furniture, fixtures, and equipment in good repair, to prevent injury?	100-5(4)				
9. Are all children being directly supervised?	100-11(1)				
10. Are there always at least two caregivers with the children whenever there are more than 8 children or more than 2 children under age 2 present?	100-11(3)				
11. Are required caregiver to child ratios and group size (if group size applies) maintained for single age groups?	100-11(4)				
12. Are required caregiver to child ratios and group size (if group size applies) maintained for mixed age groups?	100-11(6)				
Are the following items inaccessible to children? If there are stacks of bins, boxes and/or containers, ask: what are the contents?					
13. Unstable heavy equipment a child could pull down?	100-12(3)				
14. Firearms, ammunition, and other weapons?	100-12(4)(a)				
15. Tobacco, e-cigarettes, e-juice, e-liquids, alcohol, illegal substances, and sexually explicit material? Are items in use on the premises when children are in care?	100-12(4)(b) 100-14(3)				
16. When in use, portable space heaters?	100-12(4)(c)				
17. Toxic or hazardous chemicals?	100-12(4)(d)				
18. Poisonous plants?	100-12(4)(e)				
19. Matches or cigarette lighters?	100-12(4)(f)				
20. Open flames?	100-12(4)(g)				
21. Sharp objects, which could cut or puncture skin?	100-12(4)(h)				
22. For age 4 and under, ropes/cords long enough to encircle a child's neck?	100-12(4)(i)				
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23. For age 4 and under, plastic bags large enough for a child's head to fit inside, latex gloves, and balloons?	100-12(4)(j) ♪				
24. For under age 3, choking hazards (Objects less than 1-1/4" X 2-1/4")?	100-12(4)(k)				
25. Designated play surfaces on any indoor climbers, slides, swings, teeter-totters, or merry-go-rounds accessible to children age 2 and younger are 3' in height or less?	100-12(9)				
26. 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?	100-12(9)(a)				
27. 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?	100-12(9)(b)				
28. Are non-refrigerated medications inaccessible to children and stored in locked area or container? Are refrigerated medications stored in a leakproof container?	100-17(3)				
29. Is sleep equipment ever placed where it blocks an exit?	100-18(11)				
30. Discipline of children cannot include: Any form of corporal punishment such as hitting, spanking, shaking, biting, pinching, or any other measure that produces physical pain or discomfort; Restraining a child's movement by binding, tying, or any other form of restraint; Shouting at children; Any form of emotional abuse; Forcing or withholding of food, rest, or toileting; or Confining a child in a closet, locked room, or other enclosure.	100-19(4)(a) 100-19(4)(b) 100-19(4)(c) 100-19(4)(d) 100-19(4)(e) 100-19(4)(f)				
31. Do caregivers ever leave children unattended on the diapering surface?	100-23(3)				
Infant & Toddler Rooms					
NA #32 - #35 if the facility does not care for infants and toddlers.					
32. Do high chairs have T-safety straps or devices? If yes: are the T-safety straps or devices used whenever a child is in the chair?	100-12(8)				
33. Are children under age 2 ever mixed with older children when there are more than 8 children present in the group? Are there at least two caregivers with the group if there are more than 2 infants or toddlers in a mixed age group?	100-24(1) 100-11(8)				
34. Do infants sleep in equipment designed for sleep (crib, bassinet, porta-crib or play pen)? Are infants placed to sleep on mats or cots, or in bouncers, swings, car seats, etc.?	100-24(11)				
35. ASK: Are infants always placed on their backs for sleeping (unless there is documentation from a health care provider for treatment of a medical condition)?	100-24(13)				
Outdoor Area					
Check box if play equipment, fence, and/or cushioning could not be assessed. Please identify item and state the reason why:					
36. When in use, is the outdoor play area free animal excrement, harmful plants, objects, or substances, and standing water?	100-6(7)				
37. Does the outdoor play area have a shaded area to protect children from excessive sun and heat whenever there are children in the outdoor play area?	100-6(8)				
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38. Do children in the outdoor play area have an outdoor source of drinking water whenever the outside temperature is 75 degrees or higher?	100-6(9)				
39. Are children on the playground actively supervised to minimize the risk of injury to children?	100-11(2)				
Fence					
40. Is the outdoor play area enclosed within a 4' fence or wall, or a solid natural barrier at least 4' high? (Must average 3.958' at minimum)	100-6(4)				
41. Are there any gaps in the fence or barrier, or between the fence and the ground, greater than 5" by 5"?	100-6(5)				
Cushioning					
NA #42 - #48 if there is no equipment that requires protective cushioning.					
42. Is there protective cushioning in all existing use zones?	100-6(10)(d)				
43. Does protective cushioning in existing use zones around stationary play equipment meet depth requirements and/or need to be redistributed? Is sand, gravel, and shredded tire cushioning loosened (not compacted) to required depths?	100-6(10)(e) 100-6(10)(f)				
44. If there have been changes in cushioning since last inspection, is there ASTM documentation for wood product cushioning? Get a copy if there is not one in DAS.	100-6(10)(g)(i)				
45. Does wood product cushioning have adequate drainage?	100-6(10)(g)(ii)				
46. Is there ASTM documentation for poured rubber or rubber mat cushioning? Get a copy if there is not one in DAS.	100-6(10)(h)(i)				
47. Is poured rubber or rubber mat cushioning securely installed?	100-6(10)(h)(ii)				
48. Is stationary play equipment with a designated play surface 18" or less (infant/toddler), 20" or less (preschool), or 30" or less (school age) placed on grass or another soft surface? (Not on concrete, asphalt, or dirt.)	100-6(10)(i)				
General Outdoor Play Equipment					
NA #49 - #53 if there is no outdoor play equipment.					
49. Are there any openings greater than 3-1/2" x 6-1/4" but less than 9" diameter anywhere in the outdoor play area, on the equipment or within 6 inches of the perimeter of the use zone? (Infants/toddlers: > 23 1/4" above the ground; preschoolers: > 25 1/4"; school age: > 33" above the ground)	100-6(6) 100-6(10)(m)				
50. Does the stationary play equipment have required protective barriers for infant and toddlers, preschoolers or school age children? (Infants and Toddlers - >18" Platform = 24" Barrier, Preschool - >30" Platform = 29" Barrier, School Age - >48" Platform = 38" Barrier)	100-6(10)(j) 100-6(10)(k) 100-6(10)(l)				
51. Are there any strangulation hazards on the stationary play equipment or adjacent to the use zone of any piece of stationary play equipment?	100-6(10)(n)				
52. Are there any crush, shearing, or sharp edge hazards on the stationary play equipment or adjacent to the use zone of any piece of stationary play equipment?	100-6(10)(o)				
53. Are there tripping hazards, such as concrete footings, tree stumps, tree roots, or rocks within the use zone of any piece of stationary play equipment?	100-6(10)(p)				
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54. Is the outdoor play area and equipment maintained to protect children's safety? For example; no missing, broken, or worn out components on equipment; all hardware on equipment secure; no metal rusted badly enough to cause equipment failure; no splintery wood; equipment is stable; cushioning is free of animal excrement.	100-6(11)				
Infant And Toddler Outdoor Play Equipment NA #55 - #62 if the facility does not care for infants and toddlers or if there is no outdoor play equipment.					
55. Is there any designated play surface on infant or toddler equipment more than 3' high?	100-6(10)(a)(i)				
56. If the height of a designated play surface or climbing bar on a piece of equipment, excluding swings, used by infants and toddlers is greater than 18", do the use zones extend a minimum of 3' in all directions from the perimeter of each piece of equipment? Is there a minimum of 3' between equipment? Does the use zone in the front of the slide overlap the use zone of another piece of equipment?	100-6(10)(a)(ii)				
57. The use zone in the front and rear of all swings shall extend a minimum distance of twice the height from the swing seat to the pivot point of the swing, and shall not overlap the use zone of any other piece of equipment.	100-6(10)(a)(iii)				
58. The use zone for the sides of a single axis swing shall extend a minimum of 3 feet from the perimeter of the structure, and may overlap the use zone of a separate adjacent piece of equipment.	100-6(10)(a)(iv)				
59. The use zone of a multi axis swing shall extend a minimum distance of 3 feet plus the length of the suspending members, and shall never overlap the use zone of another piece of equipment.	100-6(10)(a)(v)				
60. The use zone for merry go rounds shall never overlap the use zone of another piece of equipment.	100-6(10)(a)(vi)				
61. The use zone for spring rockers shall extend a minimum of 3 feet from the at rest perimeter of the equipment.	100-6(10)(a)(vii)				
62. Do infant and toddler swings have enclosed seats?	100-6(10)(a)(viii)				
Preschool And School Age Outdoor Play Equipment NA #63 - #68 if there is no outdoor play equipment.					
63. If the height of a designated play surface or climbing bar on a piece of equipment, excluding swings, used by preschoolers or school age children is greater than 20", do the use zones extend a minimum of 6' in all directions from the perimeter of each piece of equipment? If the equipment is <30" in height is there a minimum of 6' between pieces of equipment? If the equipment is >30" in height is there a minimum of 9' between pieces of equipment?	100-6(10)(b)(i)				
64. The use zone in the front and rear of a single axis swing shall extend a minimum distance of twice the height of the pivot point of the swing, and may not overlap the use zone of any other piece of equipment.	100-6(10)(b)(ii)				
65. The use zone for the sides of a single axis swing shall extend a minimum of 6 feet from the perimeter of the structure, and may overlap the use zone of a separate piece of equipment.	100-6(10)(b)(iii)				
66. The use zone of a multi-axis swing shall extend a minimum distance of 6 feet plus the length of the suspending members, and shall never overlap the use zone of another piece of equipment.	100-6(10)(b)(iv)				
67. The use zone for merry go rounds shall never overlap the use zone of another piece of equipment.	100-6(10)(b)(v)				
68. The use zone for spring rockers shall extend a minimum of 6 feet from the at rest perimeter of the equipment.	100-6(10)(b)(vi)				
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Swimming Pools

NA #69 - #73 if there are no swimming pools and wading pools are not used.

If there is a swimming pool on the premises that is not emptied after each use: 69. Is the pool enclosed with a fence or other solid barrier at least 6' high, kept locked whenever pool is not in use?	100-12(12)(a)		
70. Does the pool appear to be maintained in a safe manner?	100-12(12)(b)		
If wading pools are used: 71. Is there always a caregiver at the wading pool supervising children whenever there is water in the pool?	100-12(13)(a)		
72. Do diapered children always wear swim diapers and rubber pants while in the wading pool?	100-12(13)(b)		
73. Is the wading pool emptied and sanitized after each use by a separate group of children?	100-12(13)(c)		

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Cushioning Information										Barriers Information		
DPS/Bar/ Pivot	F. Sand	C. Sand	F. Gravel	M. Gravel	DPS/Bar/ Pivot	EWF	W. Chips	Mulch				
5' or less	6"	6"	6"	6"	6' or less	6"	6"	6"	Infants and Toddlers > 18" Platform = 24" Barrier			
5' to 6'	9"	9"	6"	9"	6' to 7'	9"	6"	9"				
6' to 7'	9"	NA	9"	N/A	7' to 10'	9"	9"	9"	Preschool > 30" Platform = 29" Barrier			
7' to 9'	9"	NA	12"	N/A	10' to 11'	9"	9"	9"				
9' to 10'	NA	NA	12"	N/A	11' to 12'	9"	N/A	N/A	School Age > 48" Platform = 38" Barrier			

Complete for all playgrounds with elevated play equipment that requires protective cushioning.

Playground	Highest Designated surface	Equipment Location	Type of Cushioning	Required Depth	Hole 1	Hole 2	Hole 3	Hole 4 (if needed)	Hole 5 (if needed)	Hole 6 (if needed)	Hole 7 (if needed)	Average Depth