

Utah Department of Health, Child Care Licensing  
**Out of School Time Program Announced Inspection Checklist F -- General Outdoors**

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

OUTDOOR INSPECTION ITEMS	X = Compliance O = Noncompliance	
General Outdoor Environment	Rule #	Level
F 1. ► (Observe, <b>ask</b> if failing paint is observed.) Peeling, flaking, chalking, or failing paint outdoors? If yes, was structure built before 1978? If yes, documentation of testing and correction?	70-4(1):10	1, 2
F 2. (Observe.) Is the outdoor play area free of dangerous insects, rodents, and other vermin? (For example, a wasp's nest.)	70-5(3):10	1, 2, 3
F 3. (Observe.) If there are children on the playground, are they being actively supervised to minimize the risk of injury to children? (N/A if no children on the playground.)	70-11(2):10	1
F 4. (Observe.) Are there enough caregivers to meet required caregiver to child ratios of 1 : 20? (N/A if no children on the playground.)	70-11(4):10 70-11(6):10	1, 2, 3 1, 2, 3
F 5. (Observe.) Are group size requirements of 40 children per group met? (N/A if no children on the playground.)	70-11(5):10	1, 2, 3
F 6. Are glass surfaces within 36" of the ground in outdoor areas accessible to children made of safety glass, or have protective guards?	70-4(10):10	2
F 7. (Observe.) When in use, is the outdoor play area free of trash, animal excrement, harmful plants, objects, or substances, and standing water?	70-6(6):10	1, 2, 3
F 8. ► (Observe, and <b>ask</b> about what happens in bad weather.) Are entrances, exits, steps and outside walkways maintained in a safe condition, and free of ice, snow, and other hazards?	70-5(5):10	2, 3
F 9. ► ( <b>Ask</b> if not observed.) Does the outdoor play area have a shaded area to protect children from excessive sun and heat?	70-6(7):10	2, 3
F 10. ► ( <b>Ask</b> if not observed.) Do children in the outdoor play area have unrestricted access to drinking water whenever the outside temperature is 75 degrees or higher?	70-6(8):10	1, 3
F 11. (Observe.) Are there any trampolines in the outdoor play area?	70-12(8):10	1
<b>Notes:</b>		

<b>Transportation &amp; Vehicles</b> (N/A for this section if the program does not transport children.)		
If the program transports children, does every vehicle used for transporting children meet the following:		
F 12. (Observe.) Is the vehicle enclosed?	70-21(1)(a):10	2
F 13. ► (Observe and ask.) Is the vehicle equipped with individual, size appropriate safety restraints, properly installed and in working order, for each child being transported? What ages of children do you transport? What restraints do you use if you transport children under age eight?	70-21(1)(b):10	2
F 14. (Observe the registration sticker on the license plate.) Does the vehicle have a current vehicle registration and safety (Observe.) Is the vehicle maintained in a safe condition?	70-21(1)(c)-(d):10	1, 3
F 15. (Observe.) Does the vehicle contain a first aid kit? (If this is field trip kit, check for required supplies.)	70-21(1)(f):10	3
F 16. (Observe all.) Does the <b>field trip</b> first aid kit include the following? (N/A if the kit in the vehicle is not field trip kit.)		
Disposable gloves?	70-10(3)(a)-(g):10	3
Assorted sizes of bandaids?	70-10(3)(a)-(g):10	3
A gauze roll and pads?	70-10(3)(a)-(g):10	3
Adhesive tape?	70-10(3)(a)-(g):10	3
Antiseptic or a topical antibiotic?	70-10(3)(a)-(g):10	3
Tweezers?	70-10(3)(a)-(g):10	3
Scissors?	70-10(3)(a)-(g):10	3
F 17. (Observe.) Does the vehicle contain a body fluid clean up kit?	70-21(1)(g):10	3
<b>Swimming Pools</b> (N/A for this section if no swimming pools at the facility.)		
Is there a swimming pool on the premises that is not emptied after each use? If yes:		
F 18. ► (Observe and ask.) Is pool enclosed in a fence or other solid barrier at least 6' high, kept locked whenever pool is not in use?	70-12(9)(a):10	1
F 19. (Observe.) Does the pool appear to be maintained in a safe manner?	70-12(9)(b):10	1, 2, 3
F 20. ► (Observe and ask.) If the pool is over 4 feet deep and is in use, is there a Red Cross or equivalent certified lifeguard on duty any time children have access to the pool?	70-12(9)(d):10	1
<b>Notes:</b>		