

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

Program Name:	Program ID #:
Inspection Date: / /	

OUTDOOR INSPECTION ITEMS	X = Compliance O = Noncompliance	
General Outdoor Environment	Rule #	Level
F 1 ► (Ask) Have the children used the playground today?		
F 2 (Observe.) Is the outdoor play area free of dangerous insects, rodents, and other vermin? (For example, a wasps 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. (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 7. ► (Observe, and ask 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
Notes:		

Transportation & Vehicles (N/A for this section if the program does not transport children. N/A for this section if all vehicles were assessed during the Pre-License Inspection. If there are new vehicles since the Pre-License Inspection, inspect these.)		
If the program transports children, does every vehicle used for transporting children meet the following:		
F 8. (Observe.) Is the vehicle enclosed?	70-21(1)(a):10	2
F 9. ► (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 10. (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 11. (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 12. (Observe all.) Does the field trip 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 13. (Observe.) Does the vehicle contain a body fluid clean up kit?	70-21(1)(g):10	3
Notes:		