

DWS APPROVAL GENERAL INSPECTION

At the end of the inspection, review with the provider/person in charge. Have them sign and date the page.

C=corrected NC=not corrected

Corrective Action Needed	Due Date	1 st Follow-Up		2 nd Follow-Up		3 rd Follow-Up	
		C	NC	C	NC	C	NC

Number of violations

If you don't show compliance by the due date, your approval will be deactivated and you will not be eligible for money from DWS.

Signature and Date

At the end of the inspection, review this information with the provider/person in charge. Note any needed updates.	
Name	Location Address
Facility ID Number	
Phone Number	
Email	
Contact Person	
Schedule	Inspection Date
	Start Time
	End Time
	Licensors(s)
Updates Needed	Notes

Enter the assigned requirements. Assess compliance with those requirements.

C=compliance NC=noncompliance (violation)
 M=Moderate H=High

Number	Requirement	C	NC	Risk

Notes