
 Utah Department of Health & Human Services Licensing & Background Checks		Child Care OST Inspection Checklist				This inspection checklist is the tool OL licensors use to ensure consistency for every inspection. (Revised 11/2025)	
		Office of Licensing Division of Licensing and Background Checks					
Facility Name:		Facility ID:		Phone Number:		Notes / Sticky Notes	
Address:				Email Address:			
Number of Rooms for Capacity:							
Director:		Approved Capacity:		Number of Rooms Used:			
License Expiration Date:		Last Announced:		Last Unannounced Inspection:			
Please review the following items prior or during to the inspection: (Mark with a check mark if completed and make any necessary notes)				Please review the following items prior to or during the inspection: (Mark with a check mark if completed and make any necessary notes)			
<input type="checkbox"/>	Was previous technical assistance given within the last 36 months?			<input type="checkbox"/>	Training assessed at this inspection?		
<input type="checkbox"/>	Provider Code of Conduct and Client Rights			<input type="checkbox"/>	Safety Glass		
<input type="checkbox"/>	Facility Personnel Listed in UCCLAPP						
<input type="checkbox"/>	Current Variances		<input type="checkbox"/>	Capacity at time of inspection <i>including</i> children being transported or on offsite activities			0
Number of children on offsite activities or being transported?							
Capacity including children being transported or on offsite activities							0
Inspection Information							
- All areas that are inaccessible to children in care must remain inaccessible for this inspection. During the inspection, the licensor will ask to have locked areas unlocked. All accessible areas must be compliant with all applicable rules during the inspection.							
- The licensor will email you an official inspection checklist after the inspections is completed if requested.							
- You may submit feedback on this inspection through your Child Care Licensing Portal or at dlbc.utah.gov							
- These are initial observations and do not constitute a final inspection report.							
- An official inspection report will be sent to you once this inspection has been approved by OL management.							
- If the only potential rule noncompliances are documentation and/or records, please submit them to Licensing by the correction required date listed. A licensor may conduct a follow-up inspection to verify compliance and ensure compliance maintenance.							
Inspection Type:		Date:		Time Started:		Time Ended:	
Number of Rules Under Review:			Name of Individual Informed of this Inspection:				
Licensor(s) Conducting this Inspection:				OL Staff Observing Inspection:		OL licensor reviewed compliance.	<input type="checkbox"/>

 Utah Department of Health & Human Services <small>Licensing & Background Checks</small>	Child Care OST Inspection Checklist		This inspection checklist is the tool CCL licensors use to ensure consistency for every inspection.	
	R381-70: Childcarelicensing.utah.gov			
Licensors Introductory Items				
<input type="checkbox"/>	Introduction of any unknown OL staff to the provider	<input type="checkbox"/>	ASK: How many hot water tanks are in the facility? Do any of the sinks have mixing valves?	
<input type="checkbox"/>	Give a brief explanation of the inspection process to the provider	<input type="checkbox"/>	ASK: Have any windows been replaced since the last Announced Inspection? If YES: A new safety glass form must be filled out. If the safety glass form indicates safety glass wasn't needed due to a barrier, verify the windows are still compliant.	
<input type="checkbox"/>	ASK: the provider if they want you to tell staff about rule noncompliances as you conduct the walk- though, or wait until the inspection is over to tell them.	<input type="checkbox"/>	ASK: Where do you store medications?	
<input type="checkbox"/>	If the program transports children, let the owner/director know that at some point during the inspection you will need to inspect the vehicles used to transport children.	<input type="checkbox"/>	ASK: Where is the first aid supplies for the facility and field trips?	
<input type="checkbox"/>	ASK Are parts of the facility rented or lived in? If YES: Review the signed lease agreement and verify that there is a separate mailing address, a separate entrance and that there are no connecting unlocked interior doorways.	<input type="checkbox"/>	Wash hands or use hand sanitizer before touching items in the facility.	
<input type="checkbox"/>	Confirm hours of operation		<input type="checkbox"/>	Review Contact Information for accuracy
General Notes				

RULES CHECKLIST									
Rule # R381 - 70		Rule Description	R	UR	NA	Compliance Required By Date:	Corrected During Inspection	Technical Assistance Given	Notes
		R = Reviewed NA = Not Assessed during this inspection							
R381-70-Section 4. Fire and Other Health Inspections.			R	UR	NA	Date	CDI	TA	Notes
70-4(1)(a)-(h)		(1) If the local fire authority states in writing that an applicant for a new license or a renewal does not require a fire inspection, OL shall verify the applicant's compliance. ASK: Are you in compliance with your local fire authority?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-4(2)(a)-(j)		(2) If an applicant for a new license or a renewal serves food and the local health department states in writing that a kitchen inspection is not required, OL shall verify the applicant's compliance. ASK: Are you in compliance with your local health department?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
R381-70-Section 5. Immediate Closures.			R	UR	NA	Date	CDI	TA	Notes
70-5(1)		(1) In accordance with Rule R380-600, OL may order the immediate closure of a facility if conditions at the facility create a clear and present danger to any child in care.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
R381-70-Section 6. Administration and Children's Records.			R	UR	NA	Date	CDI	TA	Notes
70-6(3)		(3) The provider shall protect children from conduct that endangers any child in the program, or is contrary to the health, welfare, and safety of the public.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-6(6)		(6) The provider shall post their unaltered license on the facility premises in a place readily visible and accessible to the public.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-6(8)		(8) The provider shall inform each parent and OL of any changes to the program's telephone number and other contact information within 48 hours of the change.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-6(9)(a)(b)	(9) The provider shall: (a) have liability insurance, or (b) inform parents in writing that the provider does not have liability insurance.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-6(10)	(10) The provider shall ensure that a parent completes an admission and health assessment form for their child before the child is admitted into the program.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-6(11)(a)-(m)	(11) The provider shall ensure that each child's admission and health assessment form includes: (a) the child's name; (b) the child's date of birth; (c) each parent's name, address, and phone number, including a daytime phone number; (d) the names of individuals authorized by the parent to sign the child out from the facility; (e) the name, address, and phone number of an individual to be contacted if an emergency happens and the provider cannot contact the parent; (f) if available, the name, address, and phone number of an out-of-area emergency contact individual for the child; (g) the parent's permission for emergency transportation and emergency medical treatment; (h) any known allergy of the child; (i) any known food sensitivity of the child; (j) any chronic medical condition that the child may have; (k) any instructions for special or nonroutine daily health care of the child; (l) any current ongoing medication that the child may be taking; and (m) any other special health instructions for the caregiver.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-6(12)(a)-(b)	(12) The provider shall ensure that the admission and health assessment form is: (a) reviewed, updated, and signed or initialed by the parent at least annually; and (b) kept on-site for review by OL.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

R381-70-Section 7. Personnel and Training Requirements.			R	UR	NA	Date	CDI	TA	Notes
70-7(2)		(2) The provider shall ensure that the center has a qualified director.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(3)(a)		(3) The provider shall ensure that the director: (a) completes at least ten hours of child-related training each year based on the facility's license date, or at least 45 minutes of child-related training each month they work, if hired partway through the facility's licensing year.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(3)(b)(c)		(3) The provider shall ensure that the director : (b) completes the new director training offered by OL within 60 working days of assuming director duties; (c) if hired after January 1, 2023, has completed the 2-1/2 hour preservice training offered by OL;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(5)		(5) The provider shall ensure that the director is on duty at the facility at least half of time the facility is open and has sufficient freedom from other responsibilities to manage the center and respond to emergencies.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(6)		(6) The provider shall ensure that there is a director designee with authority to act on behalf of the director in the director's absence.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(7)(a)		(7) The provider shall ensure that the director designee: (a) completes at least ten hours of child-related training each year based on the facility's license date, or at least 45 minutes of child-related training each month they work if hired partway through the facility's licensing year.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(7)(b)		(7) The provider shall ensure that the director designee: (b) completes the director designee training offer by OL;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-7(7)(c)	(7)The provider shall ensure that the director designee: (c) has current first aid and cardio pulmonary resuscitation (CPR) certification in accordance with Subsections R381-70-7(20 and (21).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(7)(d)	(7) The provider shall ensure that the director designee: (d) if hired after January 1, 2023, has completed the 2-1/2 hour preservice training offered by OL before becoming involved with child care;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(8)	(8) The provider shall ensure that the director or the director designee is present at the facility during business hours.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(9)(a)	(9) The provider shall ensure that each staff member working with a child: (a) complete at least ten hours of child care training each year , based on the facility's license date, or at least 45 minutes of child care training each month they work if hired partway through the facility's licensing year.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(9)(b)	(b) completes the 2-1/2 hour preservice training offered by OL before becoming involved with child care;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(9)(e)	(e) is introduced to other program staff and to the staff member's assigned group;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(9)(g)	(g) reviews the information in each child's health assessment in the staff member's assigned group, including allergies, food sensitivities, and other individual needs.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(10)(a)	(10) The provider shall ensure that any other staff, including any driver, cook, and clerk: (a) completes the 2-1/2 hour preservice training offered by OL before becoming involved with child care.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(11)	(11) The provider shall ensure that each volunteer is considered eligible by an OBP background check before becoming involved with child care.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-7(12)	(12) The provider shall ensure that each guest or student intern who is registered and participating in a high school or college child care course wears a guest nametag .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(13)(a)(b)	(13) The provider shall ensure that each household member who is: (a) 12 to 17 years old is considered eligible by an OBP background check; and (b) 18 years old or older is considered eligible by an OBP background check that includes fingerprints.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(14)(a)(b)	(14) The provider shall ensure that an individual who provides an Individualized Educational Plan or Individualized Family Service plan services including any physical, occupational, or speech therapist: (a) provides identification before having access to the facility or to a child at the facility; and (b) has received the child's parent's permission for services to take place at the facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(17)(a)(b)	(17) The provider shall ensure that annual child care training includes at least each topic listed in: (a) Sections R381-70-7 through R381-70-22; and (b) Subsections R381-70-7(16)(a) through (o).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(18)(a)-(d)	(18) The provider shall ensure that documentation of each individual's annual child care training is on-site for review by the OL and includes the following: (a) date of the training; (b) name of the individual or organization that presented the training; (c) total hours or minutes of the training; and (d) training topic.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(19)(a)-(c)	(19) The provider shall ensure that at least one staff member with a current Red Cross, American Heart Association, or equivalent pediatric first aid and CPR certification is present when a child is in care: (a) at each offsite activity; (b) at the facility; and (c) in each vehicle transporting a child.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-7(20)		(20) The provider shall ensure that CPR certification includes hands-on testing.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-7(21)(a)-(c)		(21) The provider shall ensure that the following records for each covered individual are on-site for review by OL: (a) the date of initial employment or association with the program; (b) a current pediatric first aid and CPR certification, if required in this rule; and (c) a six-week record of the times worked each day.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
R381-70-Section 8. Background Checks.			R	UR	NA	Date	CDI	TA	Notes
70-8(1)(a)-(b)		(1) Before a new covered individual becomes involved with child care, the provider shall use the licensing provider portal search to verify that the individual is eligible and: (a) associate that individual with the provider's facility; or (b) not associate the individual if the individual is associated with another OL facility and the new individual will be at the facility for no more than one	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-8(2)(a)-(c)		(2) Before a new covered individual who does not appear in the licensing provider portal search becomes involved with child care in the program, the provider must require the individual to submit an online background check application and fingerprints for any individual age 16 years old and older, except individuals 12-17 years old who are only listed as household members, and: (a) authorize the individual's background check through the licensing provider portal; (b) pay any required fees; and (c) only allow the individual to be involved with child care if they have an eligible OBP background check determination.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-8(4)(a)(b)		(4) Within ten working days from when a child who resides in the facility turns 12 years old, the provider shall ensure that an online background check application is submitted, and: (a) authorize the child's background check through the licensing providers portal; and (c) pay any required fee.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-8(11)		(11) If a covered individual is considered not eligible by OBP, including that the individual has been convicted, has pleaded no contest, or is currently subject to a plea in abeyance or diversion agreement for a felony or misdemeanor, the provider shall prohibit that individual from being employed by the child care program or residing at the facility until the reason for the background check finding is resolved.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-8(13)		(13) The provider and the covered individual shall notify OBP within 48 hours of becoming aware of a covered individual's arrest warrant, felony or misdemeanor arrest, charge, conviction, or LIS supported finding. Failure to notify OBP within 48 hours may result in disciplinary action, including license revocation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
R381-70-Section 9. Facility.			R	UR	NA	Date	CDI	TA	Notes
70-9(1)	P	(1) The provider shall ensure that there is at least 35 square feet of indoor space for each child in the program, including the provider's and employee's own child.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-9(4)		(4) The provider shall ensure that the number of children in care at any given time does not exceed the capacity identified on the license. ASK for a total number including children being transported and on offsite activities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-9(5)(a)(b)	(5) (a) The provider shall ensure that any building or play structure on the premises constructed before 1978 that has peeling, flaking, chalking, or failing paint undergoes a test for lead. (b) If there is lead-based paint at the facility, the provider shall contact their local health department within five working days and follow required procedures for remediation of the lead hazard.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-9(6)	(6) The provider shall ensure that each room and indoor area that children use is ventilated by mechanical ventilation or by windows that open and have screens.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-9(7)	(7) The provider shall ensure that windows and glass doors within 36 inches from the floor or ground are made of safety or tempered glass, or have a protective guard.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-9(8)	(8) The provider shall ensure that rooms and areas have adequate light intensity for the safety of the children and the type of activity the provider is conducting .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-9(9)	(9) The provider shall maintain the indoor temperature between 65 and 82 degrees Fahrenheit.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-9(10)(a)-(c)	(10) The provider shall ensure that there is a working telephone: (a) at the facility; (b) during any offsite activity; and (c) in each vehicle while transporting a child.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-9(11)	(11) The provider shall ensure that there are at least two working toilets and two working handwashing accessible to children in the center.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-9(12)	(12) The provider shall ensure that there is at least one additional working toilet and one additional handwashing sink for each additional group of one to 25 children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-9(13)	(13) The provider shall ensure that there is a bathroom that provides privacy available for use by any child.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-9(14)	(14) The provider shall ensure that any child outdoors is in an enclosed area, except during offsite activities.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-9(15)(a)-(f)	(15) The provider shall ensure that the outdoor area: (a) has a fence, wall or solid natural barrier that is at least four feet high enclosing the outdoor area; (b) has at least 40 square feet of space for each child using the area at one time; (c) has no gaps five by five inches or greater in or under any fence or barrier; (d) has shade available to protect any child from excessive sun and heat when in the outdoor area; (e) is safely accessible to any child; and (f) the total square footage of the outdoor area accommodates at least one-third of the approved capacity at one time, or is at least 1,600 square feet.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-9(16)(a)-(c)	(16) If there is a swimming pool on the premises that the provider does not empty after each use, the provider shall: (a) maintain the pool in a safe manner; (b) meet applicable state and local laws and ordinances related to the operation of a swimming pool; and (c) when not in use: (i) cover the pool with a commercially made safety enclosure that is installed according to the manufacturer's instructions or (ii) enclose the pool within at least a four-foot-high fence or solid barrier that is kept locked and that separates the pool from any other areas on the	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-9(17)(a)-(f)	(17) The provider shall maintain any building and outdoor area in good repair and safe condition, including any: (a) ceiling, wall, and floor covering; (b) drape, blind, and other window covering; (c) entrance, exit, step, and walkway, including keeping them free of ice, snow, and other hazards; (d) furniture, toy, and material accessible to a child; (e) indoor and outdoor play equipment; and (f) lighting, bathroom, and other fixture.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-9(18)(a)(b)	(18) The provider shall ensure that a protective barrier of at least three feet or higher exists for: (a) any accessible raised deck or balcony that is five feet or higher; and (b) any open stairwell that is five feet or deeper.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
R381-70-Section 10. Ratios and Group Size.		R	UR	NA	Date	CDI	TA	Notes
70-10(1)	(1) The provider shall maintain the staff-to-child ratio of at least one staff member for every 20 children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-10(2)	(2) The provider may not exceed the maximum group size of 40 children per group.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-10(3)	(3) The provider shall ensure that there are at least two staff members present when there are more than eight children on the premises.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-10(4)(a)(b)	(4) The provider shall include any child of the provider or an employee: (a) in the group size when the parent of the child is working at the facility; and (b) in the group size and the staff-to-child ratio when the parent of the child is not working at the facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-10(5)(a)-(c)	(5) The provider may include the following in the staff-to-child ratio any: (a) caregiver; (b) student intern who is registered in a high school or college child care course; and (c) volunteer who is 16 or 17 years old.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-10(6)	(6) The provider shall ensure that any guest does not count in caregiver-to-child ratios.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
R381-70-Section 11. Child Supervision and Security.		R	UR	NA	Date	CDI	TA	Notes
70-11(1)(a)-(f)	(1) The provider shall ensure that each staff member provides and maintains active supervision of each child, including: (a) being able to hear the children; (b) being aware of the entire group even when interacting with a smaller group or an individual child; (c) being close enough to intervene; (d) focusing attention on the children and not on the staff's personal interests; (e) knowing the number of children in their assigned group at any time; and (f) positioning themselves so each child in their assigned group is actively supervised.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-11(2)(a)-(c)	(2) The provider shall ensure a 16 or 17 year old staff or household member may only have unsupervised contact with a child in care, including during offsite activities and transportation, if: (a) the director or the director designee is physically present and available as needed; (b) the staff or household member is left unsupervised for no more than two consecutive hours per group; and (c) the staff or household member is not a volunteer.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-11(3)	(3) The provider shall not assign a staff member, volunteer, and household member who is younger than 16 years old to care for or supervise any child in care.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-11(4)	(4) The provider shall ensure that any guest or student intern who is registered and participating in a high school or college child care course does not have unsupervised contact with any child in care, including during any offsite activity and transportation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-11(5)	(5) The provider shall ensure that any parent of a child in care does not have unsupervised contact with any child in care, except with their own child.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-11(6)	(6) The provider shall ensure that a parent has access to their child and the areas used to care for their child when their child is in care.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-11(7)(a)-(f)	(7) To maintain security and supervision of children, the provider shall ensure that: (a) any individual signing a child in and out uses an identifier, including a signature, initials, or electronic code; (b) each child is signed in and out in accordance with this section; (c) only a child's parent or an individual with written authorization from the parent may sign-out a child; (d) photo identification is required if the individual signing the child out is unknown to the provider; (e) the sign-in and sign-out records include the date and time each child arrives and leaves; and (f) there is written permission from the child's parent	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-11(9)	(9) The provider shall ensure that a six-week record of each child's daily attendance, including sign-in and sign-out records, is kept on-site for review by the OL.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
R381-70-Section 12. Child Guidance and Interaction.		R	UR	NA	Date	CDI	TA	Notes
70-12(1)	(1) The provider shall ensure that no child is subjected to physical, emotional, or sexual abuse while in the program.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-12(2)	(2) The provider shall inform each child, each parent, and anyone who interacts with any child in care of the center's behavioral expectations and how any misbehavior will be handled.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-12(3)	(3) The provider shall ensure that any individual who interacts with a child guides the child's behavior by using positive reinforcement, redirection, and by setting clear limits that promote the child's ability to become self-disciplined.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-12(4)	(4) The provider shall ensure that each staff uses gentle, passive restraint with a child only when it is needed to protect a child from injuring themselves or others, or to stop a child from destroying property.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-12(5)(a)-(g)	(5) The provider shall ensure that each interaction with the child does not include: (a) any action that produces physical pain or discomfort, including hitting, spanking, shaking, biting, or pinching; (b) any form of corporal punishment; (c) any form of emotional mistreatment; (d) confining a child in a closet, locked room, or other enclosure including a box, cupboard, or cage; (e) forcing or withholding food, rest, or toileting; (f) restraining a child's movement by binding, tying, or any other form of restraint that exceeds gentle, passive restraint; or (g) shouting at children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-12(6)	(6) Any individual who witnesses or suspects that a child has been subjected to abuse, neglect, or exploitation shall immediately notify Child Protective Services or law enforcement as required in Section 80-2-602 .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
R381-70-Section 13. Child Safety and Injury Prevention.		R	UR	NA	Date	CDI	TA	Notes
70-13(1)	(1) The provider shall ensure that any child and staff use each building, outdoor area, toy, and any equipment safely and as intended by the manufacturer to prevent injury to children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-13(2)	(2) The provider shall ensure that any poisonous or harmful plant is inaccessible to children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-13(3)		(3) The provider shall ensure that any razor and any other similar blade is inaccessible to children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-13(4)		(4) The provider shall ensure that any strangulation hazard including any rope, cord, chain, and wire attached to a structure and long enough to encircle a child's neck is inaccessible to children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-13(5)		(5) The provider shall ensure that any tripping hazard including unsecured flooring, any rug with a curled edge, or cord in a walkway are inaccessible to children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-13(6)		(6) The provider shall ensure that exits are free of any blocking objects.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-13(7)		(7) The provider shall ensure that standing water that measures two inches or deeper and five by five inches or greater in diameter is inaccessible to children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-13(8)(a)-(d)		(8) The provider shall ensure that any toxic or hazardous chemical, including cleaner, insecticide, lawn product, and flammable, corrosive, and reactive material is: (a) disposed of properly; (b) inaccessible to any child; (c) stored in a container labeled with the contents of the container; and (d) used according to manufacturer instructions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-13(9)(a)-(e)		(9) The provider shall ensure that the following items are inaccessible to children: (a) cigarette lighters; (b) hot wax or other hot substances; (c) matches; (d) open flames; and (e) when in use, portable space heaters, wood burning stoves, and fireplaces.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-13(10)		(10) The provider shall ensure that any live electrical wire is inaccessible to children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-13(11)(a)(b)	(11) Unless used and stored as allowed by any state or federal law, the provider shall ensure that any firearm including a gun, muzzleloader, rifle, shotgun, handgun, pistol, and automatic gun, is: (a) locked in a cabinet or area using a key, combination lock, or fingerprint lock; and (b) stored unloaded and separate from ammunition.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-13(12)	(12) The provider shall ensure that any weapon, including a paintball gun, BB gun, airsoft gun, sling shot, arrow, and mace is inaccessible to children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-13(13)	(13) The provider shall ensure that any alcohol, illegal substance, and sexually explicit material is inaccessible and not used on the premises, during any offsite activity, or in any center vehicle any time a child is present.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-13(14)	(14) The provider shall ensure that an outdoor source of drinking water, including individually labeled water bottles, a pitcher of water and individual cups, or a working water fountain, is available to each child when the outside temperature is 75 degrees Fahrenheit or higher.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-13(15)	(15) The provider shall ensure that each area accessible to a child is free of any heavy or unstable object that a child could pull down on themselves, including any furniture, unsecured television, and standing ladder.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-13(16)	(16) The provider shall ensure that hot water accessible to a child does not exceed 120 degrees Fahrenheit.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-13(17)(a)-(d)	(17) The provider shall ensure that any tobacco, e-cigarette, e-juice, e-liquid, or similar product is inaccessible and, in compliance with Title 26, Chapter 38, Utah Indoor Clean Air Act, is not used: (a) in a facility or any other building when a child is in care; (b) in any vehicle that is being used to transport a child in care; (c) in any outdoor area or within 25 feet of any outdoor area occupied by a child in care; or (d) within 25 feet of any entrance to the facility or other building occupied by children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
R381-70-Section 14. Emergency Preparedness, Response, and Recovery.		R	UR	NA	Date	CDI	TA	Notes
70-14(1)(a)-(d)	(1) The provider shall develop and follow a written emergency preparedness, response, and recovery plan that: (a) includes a procedure for: (i) accommodating a child with a chronic medical condition; (ii) accommodating a child with a disability; (iii) communication with and reunification of families; (iv) continuity of operations; (v) evacuation; (vi) lockdown; (vii) relocation; and (viii) shelter in place (b) includes instructions to follow if there is an allergy, serious reaction to food, or any other trigger that may affect a child's health; (c) is available for review by any parent, staff member, and OL during business hours; and (e) is followed if an emergency happens, unless otherwise instructed by emergency personnel.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-14(2)	(2) The provider shall post the center's street address and any emergency numbers, including at least fire, police, and poison control, near each telephone in the center or in an area clearly visible to anyone needing the information.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-14(3)	(3) The provider shall keep first aid supplies in the center, including at least antiseptic, bandages, and tweezers.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-14(4)		(4) The provider shall conduct a fire evacuation drill monthly and make sure each drill includes a complete exit of each child, staff, and volunteer from the building.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-14(5)(a)-(e)		(5) The provider shall document each fire drill, including: (a) any problems encountered and remediation; (b) the date and time of the drill; (c) the name of the individual supervising the drill; (d) the number of children participating; and (e) the total time to complete the evacuation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-14(6)		(6) The provider shall conduct a drill for disasters, other than fires, at least once every six months.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-14(7)(a)-(e)		(7) The provider shall document each disaster drill, including: (a) any problems encountered and remediation; (b) the date and time of the drill; (c) the name of the individual supervising the drill; (d) the number of children participating; and (e) the type of disaster, including earthquake, flood, prolonged power or water outage, or tornado.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-14(8)		(8) The provider shall vary the days and times when fire and other disaster drills are held.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-14(9)		(9) The provider shall keep documentation of the previous 12 months of fire and disaster drills on-site for review by OL.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-14(10)(a)-(c)	(10) The provider shall: (a) give each parent a written report on the day of occurrence of each incident, accident, or injury involving their child; (b) ensure the report has the signatures of the staff members involved, the center director or director designee, and the individual picking up the child; and (c) if a school-age child signs themselves out of the center, send a copy of the report to the parent on the day following the occurrence. ASK if this is being done.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-14(13)	(13) If a child is injured while in care and receives medical attention, or for a child fatality, the provider shall submit a critical incident report form to OL within one business day.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-14(14)	(14) The provider shall keep a six-week record of each incident, accident, and injury report on-site for review by OL.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
R381-70-Section 15. Health and Infection Control.		R	UR	NA	Date	CDI	TA	Notes
70-15(1)(a)-(f)	(1) The provider shall keep the building, furnishings, equipment, and outdoor including keeping: (a) any frequently touched surface, including each doorknob and light switch, clean and sanitized; (b) each area and any equipment used for the storage, preparation, and service of food clean and sanitized; (c) each surface free of rotting food or a build-up of food; (d) each wall and floor clean and free of spills, dirt, and grime; (e) the building and grounds free of a build-up of litter and garbage; and (f) the building and grounds free of animal feces.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-15(2)		(2) The provider shall take safe and effective measures to prevent and eliminate the presence of insects, rodents, and other pests.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-15(3)(a)-(b)		(3) The provider shall clean and sanitize any toy and material used by a child: (a) at least once a week or more often if needed; and (b) after being contaminated by a body fluid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-15(4)		(4) The provider shall ensure that any fabric toy and item including any stuffed animal, cloth doll, pillow cover, and dress-up clothing is machine washable and if used, washed at least each week or as needed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-15(5)		(5) The provider shall clean and sanitize each water play table or tub daily if used by a child.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-15(6)		(6) The provider shall clean and sanitize each bathroom surface including each toilet, sink, faucet, toilet and sink handle, and counter each business day.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-15(7)		(7) The provider shall ensure that toilet paper is accessible and kept in a dispenser that is accessible to each child.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-15(8)		(8) The provider shall post handwashing procedures that are readily visible from each handwashing sink and shall ensure that each staff follow the procedures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-15(9)(a)-(g)		(9) The provider shall ensure that each staff member and volunteer washes their hands thoroughly with liquid soap and running water: (a) after cleaning up or taking out garbage; (b) after contact with a body fluid; (c) after using the toilet or helping a child use the toilet; (d) before and after eating meals and snacks or feeding a child; (e) before handling or preparing food; (f) upon arrival; and (g) when coming in from outdoors.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-15(11)(a)-(f)		(11) The provider shall ensure that each child washes their hands thoroughly with liquid soap and running water: (a) after contact with a body fluid; (b) after using the toilet; (c) before and after eating meals and snacks; (d) before using a water play table or tub; (e) upon arrival; and (f) when coming in from outdoors.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-15(12)		(12) The provider shall ensure that only single-use towels from a covered dispenser or an electric hand dryer are used to dry hands.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-15(13)		(13) The provider shall ensure that any personal hygiene items, including a toothbrush, comb, and hair accessory, are not shared and are stored so they do not touch each other or they are sanitized between each use.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-15(14)		(14) The provider shall ensure the prompt change of a child's clothing if the child has a toileting accident.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-15(15)(a)-(c)	(15) The provider shall ensure that a child's clothing that is wet or soiled from a body fluid is: (a) not rinsed or washed at the center; (b) placed in a leakproof container that is labeled with the child's name; and (c) returned to the parent or thrown away with parental consent.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-15(17)	(17) The provider may not care for a child who is ill with an infectious disease at the center except when the child shows signs of illness after arriving at the center.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-15(18)(a)-(b)	(18) If a child becomes ill while in care: (a) the provider shall contact the child's parent or, if the parent cannot be reached, an individual listed as the emergency contact, to immediately pick up the child; and (b) if the child is ill with an infectious disease, the provider shall make the child comfortable in a safe, supervised area that is separated from any other child until the parent arrives.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-15(21)(a)-(c)	(21) To prevent contamination of food, the spread of foodborne illnesses, and other diseases, the provider shall ensure that: (a) an individual who cares for any diapered child only prepares food for the other children in their care, and they do not: (i) prepare food outside of the room used by any diapered child; or (ii) prepare food for any other child and adult in the facility; (b) an individual who prepares food in the kitchen does not help in toileting any child; and (c) an individual with an infectious disease, or showing symptoms including diarrhea, fever, coughing, or vomiting does not prepare or serve food.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
R381-70-Section 16. Food and Nutrition.		R	UR	NA	Date	CDI	TA	Notes

70-16(1)		(1) The provider shall ensure that each child is offered a meal or snack at least once every three hours when services are provided for three or more hours.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-16(2)(a)-(e)		(2) If the provider supplies food for a child's meals or snacks, the provider shall ensure that: (a) the meal service meets local health department food service rules; (b) the foods that are served meet the nutritional requirements of the USDA Child and Adult Care Food Program (CACFP) whether or not the provider participates in the CACFP; (c) the provider uses the CACFP meal pattern requirements, the standard OL-approved menus, or menus approved by a registered dietitian, and that dietitian approval is noted and dated on the menus, and current within the past five years; (d) the current week's menu is posted for review by parents and OL; and (e) if not participating or in good standing with the CACFP, keep a six-week record of foods served at each meal and snack.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-16(3)(a)-(b)		(3) The provider shall ensure that the individual who serves food to children: (a) is aware of each child in their assigned group who has any food allergy or sensitivity; and (b) ensures that a child is not served the food that the child is allergic or sensitive to.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-16(4)		(4) The provider may not place a child's food on a bare table, and shall serve a child's food on a dish, napkin, or sanitary highchair tray, except an individual finger food, including a cracker, that may be placed directly in a child's hand.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-16(5)(a)-(c)		(5) If a parent brings food and drink for their child's use, the provider shall ensure that the food and drink is: (a) consumed only by that child; (b) labeled with the child's name; and (c) refrigerated if needed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

R381-70-Section 17. Medications.		<input type="checkbox"/> Check here if there are NO Medications on the premises and the provider does not administer medications						
70-17(1)	(1) The provider shall lock any nonrefrigerated medication or store it at least 48 inches above the floor.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-17(2)	(2) The provider shall lock any refrigerated medication or store them at least 36 inches above the floor and, if liquid, store them in a separate leakproof container.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-17(3)(a)-(c)	(3) If a parent supplies any over-the-counter or prescription medication, the provider shall ensure that medication: (a) is labeled with the child's full name; (b) is stored in the original or pharmacy container; and (c) has the original label.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-17(4)	(4) The provider shall obtain written a medication permission form completed and signed by the parent before administering any medication supplied by the parent for their child.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-17(5)(a)-(d)	(5) The provider shall ensure that the <u>medication permission form</u> includes at least: (a) a parent signature and the date signed; (b) any written instructions for administration; (c) the name of the child; and (d) the name of the medication.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-17(6)(a)-(d)	(6) The provider shall ensure that instructions for administering the medication include at least: (a) how the medication will be given; (b) the disease or condition being treated; (c) the dosage; and (d) the times and dates to administer the medication.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-17(9)(a)-(c)		(9) The provider shall ensure that immediately after administering a medication, the staff giving the medication records: (a) any error in administering the medication or adverse reactions; (b) the date, time, and dosage of the medication given; and (c) their signature or initials.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-17(12)		(12) The provider shall keep a six-week record of medication permission and administration forms on-site for review by OL.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
R381-70-Section 18. Activities.			R	UR	NA	Date	CDI	TA	Notes
70-18(1)		(1) The provider shall offer daily activities that support each child's healthy physical, social, emotional, cognitive, and language development.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-18(2)		(2) The provider shall ensure that daily activities include outdoor play as weather and air quality allow.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-18(3)		(3) The provider shall ensure that physical development activities include light, moderate, and vigorous physical activity for <u>a daily total of at least 15 minutes for every two hours</u> children spend in the program.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-18(4)(a)(b)		(4) The provider shall <u>post a daily schedule that includes:</u> (a) activities that support a child's healthy development; and (b) the times activities occur including at least meal, snack, and outdoor play times.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-18(5)		(5) The provider shall ensure that any toy, material, and equipment needed to support a child's healthy development are available to each child.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-18(6)	(6) Except for occasional special events, the provider shall ensure that each child's primary screen time activity on media, including any television, cell phone, tablet, and computer, is planned to address the needs of each child.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-18(7)(a)-(d)	(7) If the provider offers swimming activities or if a wading pool is used, the provider shall ensure that: (a) a staff member stays at the pool supervising when a child is in the pool or has access to the pool, and when an accessible pool has water in it; (b) each lifeguard and pool personnel does not count toward the staff-to-child ratio. (c) if the pool is deeper than four feet, there is a lifeguard on duty who is certified by the Red Cross or other approved certification program any time a child has access to the pool; and (d) the parent gives permission before their child in care uses the pool.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-18(8)(a)-(f)	(8) If the provider offers offsite activities, the provider shall ensure that: (a) a child's name is not used on a nametag, t-shirt, or in other visible way; (b) each child wears or carries with them the name and phone number of the center; (c) first aid supplies, including at least antiseptic, bandages, and tweezers are available; (d) the child's parent gives written consent before each activity; (e) the required staff-to-child ratio and supervision are maintained during the entire activity; and (f) there is a way for each child and staff member to wash their hands with soap and water, or, if there is no source of running water, with a wet wipe and or	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-18(9)(a)-(e)	(9) The provider shall ensure that a staff member with the children takes the written emergency information and releases for each child in the group on each offsite activity, and that the information includes at least: (a) the child's name; (b) the parent's name and phone number; (c) the name and phone number of an individual to notify if an emergency happens and the parent cannot be contacted; (d) the names of people authorized by the parents to pick up the child; and (e) current emergency medical treatment and emergency medical transportation releases.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
R381-70-Section 19. Play Equipment.		<input type="checkbox"/> Check here if there is no play equipment						
		<input type="checkbox"/> Check here is provider has unitary, tiles or pour-in-place cushioning (No measurement needed)						
		<input type="checkbox"/> Check here is cushioning could not be checked due to frozen ground						
70-19(1)	(1) The provider shall ensure that each child using play equipment uses it safely and as intended by the manufacturer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
70-19(2)(a)(b)	(2) The provider shall ensure that: (a) <u>stationary play equipment has a surrounding use zone</u> that extends from the outermost edge of the equipment; and (b) with the exception of a swing, stationary play equipment has at least a six-foot use zone if any designated play surface is higher than 30 inches.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
70-19(3)	(3) The provider shall ensure that the use zone in the front and rear of a single-axis swing extends at least twice the distance of the swing pivot point to the ground.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
70-19(4)	(4) The provider shall ensure that the <u>use zone for a multi-axis swing</u> , including a tire swing, extends at least the measurement of the suspending rope or chain plus six feet.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

70-19(5)	(5) The provider shall ensure that the <u>use zone for a merry-go-round</u> extends at least six feet in any direction from its outermost edge.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-19(6)(a)(b)	(6) The provider shall ensure that the <u>use zone for a spring rocker</u> extends: (a) at least three feet from the outermost edge of the rocker when at rest; or (b) at least six feet from the outermost edge of the rocker when at rest if the seat is higher than 20 inches.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-19(7)(a)-(d)	(7) The provider shall ensure that each use zone does not overlap with the use zone of any other piece of play equipment when the use zone is: (a) in front of a slide; (b) in the front and rear of any single-axis swing, including a single-axis enclosed swing; (c) that of a multi-axis swing; and (d) that of a merry-go-round, if the platform diameter measures 20 inches or more.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-19(8)(a)(b)	(8) Unless prohibited in Subsection R38170-19(7), the provider shall ensure that the use zones of play equipment only overlap when: (a) there is at least six feet between each piece of equipment if the designated play surface is 30 inches or lower; or (b) there is at least nine feet between the pieces of equipment if the designated play surface is higher than 30 inches.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-19(9)	(9) The provider shall ensure that, when in use, stationary play equipment is not placed on a hard surface, including concrete, asphalt, dirt, and the bare floor.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-19(10)	(10) The provider shall ensure that protective cushioning covers the entire surface of each required use zone and that its depth or thickness is determined by the highest designated play surface of the equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-19(11)(a)-(c)	<p>(11) If the provider uses sand, gravel, or shredded tires as protective cushioning, the provider shall ensure that:</p> <p>(a) the cushioning is periodically checked for compaction and if compacted, loosened to the depth listed in Table 1;</p> <p>(b) if the material cannot be loosened to the depth listed in Table 1 due to extreme weather conditions, a child may not play on the equipment until the material can be loosened to the required depth; and</p> <p>(c) the depth of the material meets the guidelines in Table 1.</p> <p>***PLEASE see Table 1***</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-19(12)(a)-(c)	<p>(12) If the provider uses shredded wood products as protective cushioning, the provider shall:</p> <p>(a) ensure the depth of the shredded wood meets the guidelines in Table 2.</p> <p>(b) ensure there is adequate drainage under the material; and</p> <p>(c) keep on-site for review by OL documentation from the manufacturer that the wood product is protective cushioning;</p> <p>***PLEASE see Table 2***</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-19(13)	<p>(13) If the provider uses a <u>unitary cushioning</u>, the provider shall keep on-site for review by OL documentation from the manufacturer specifying that the material is playground cushioning.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-19(14)(a)(b)	<p>(14) If the provider uses a unitary cushioning, the provider shall ensure that the cushioning material is securely installed, so that it cannot become:</p> <p>(a) displaced when a child jumps, runs, walks, lands, or moves on it; or</p> <p>(b) moved or picked up by a child.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-19(15)	<p>(15) The provider shall ensure that a <u>play equipment platform</u> that is more than 48 inches above the floor or ground has a protective barrier that is at least 38 inches high.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-19(16)	(16) The provider shall ensure that there is no gap greater than 3-1/2 inches in or under a required protective barrier on a play equipment platform.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-19(17)	(17) The provider shall ensure that stationary play equipment is stable or securely anchored.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-19(18)	(18) The provider shall ensure that there is no trampoline on the premises that is accessible to any child in care.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-19(19)	(19) The provider shall ensure that there is <u>no entrapment hazard</u> on or within the use zone of any piece of stationary play equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-19(20)	(20) The provider shall ensure that there is <u>no strangulation hazard</u> on or within the use zone of any piece of stationary play equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-19(21)	(21) The provider shall ensure that there is <u>no crush, shearing, or sharp edge hazard</u> on or within the use zone of any piece of stationary play equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-19(22)	(22) The provider shall ensure that there is <u>no tripping hazard</u> including concrete footing, tree stump, tree root, or rock within the use zone of any piece of stationary play equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
R381-70-Section 20. Transportation.		<input type="checkbox"/>	Check here if the provider does not transport children					
70-20(1)(a)(b)	(1) For each child that the provider transports , the provider shall obtain a transportation permission form that is: (a) signed by a parent; and (b) on-site for review by OL.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-20(2)(a)-(e)	(2) The provider shall ensure that each vehicle used for transporting children: (a) is enclosed with a roof or top; (b) is equipped with safety restraints; (c) has a current vehicle registration; (d) is maintained in a safe and clean condition; and (e) contains first aid supplies, including at least antiseptic, bandages, and tweezers.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-20(3)(a)-(c)	(3) The provider shall ensure that the safety restraints in each vehicle that transports children are: (a) appropriate for the age and size of each child who is transported, as required by law; (b) properly installed; and (c) in safe condition and working order.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-20(4)(a)-(i)	(4) The provider shall ensure that the driver of each vehicle who is transporting children: (a) is at least 18 years old; (b) has and carries with them a current, valid driver's license for the type of vehicle being driven; (c) has with them the written emergency contact information outlined in Subsection R381-70-18(9) for each child being transported; (d) ensures that each child being transported is in an individual safety restraint as required by law; (e) ensures that the inside vehicle temperature is between 60 and 85 degrees Fahrenheit; (f) ensures that each child stay seated while the vehicle is moving; (g) ensures that the vehicle is locked during transport; (h) never leaves a child in the vehicle unattended by an adult; and (i) never leaves the keys in the ignition when not in the driver's seat.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-20(5)(a)-(d)	(5) If the provider walks or uses public transportation to transport a child to or from the facility, the provider shall ensure that: (a) each child being transported has a completed transportation permission form signed by their parent; (b) a staff member goes with and actively supervises each child; (c) a staff member transporting a child has emergency contact information outlined in Subsection R381-70-18(9) and a release for each child being transported; and (d) the staff-to-child ratio is maintained.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-20(6)(a)-(b)	(6) The provider shall: (a) have transport liability insurance; or (b) inform parents in writing that the provider does not have transport liability insurance.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-20(7)	(7) Section R381-70-20 only applies to providers who offer transportation services.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
R381-70-Section 21. Animals.		<input type="checkbox"/>	Please check this box if there are no animals on the premises					
70-21(1)	(1) The provider shall inform each parent of the kinds of animals allowed at the facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-21(2)(a)-(c)	(2) The provider shall ensure that there is no animal on the premises that: (a) has a history of biting even one individual; (b) has a history of dangerous, attacking, or aggressive behavior; or (c) is naturally aggressive.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-21(3)	(3) The provider shall ensure that any animal at the facility is clean and free of obvious disease or health problem that could adversely affect a child.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-21(4)	(4) The provider shall ensure that there is no animal or animal equipment in food preparation or eating areas.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-21(5)	(5) If children help in the cleaning of animals or animal equipment, the provider shall ensure that the children wash their hands immediately after cleaning the animal or equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-21(6)	(6) The provider shall ensure that each child and staff wash their hands immediately after playing with or touching any reptile or amphibian.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
70-21(7)	(7) The provider shall ensure that any dog, cat, or ferret that the facility houses have current rabies vaccinations.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

70-21(8)		(8) The provider shall keep current animal vaccination records on-site for review by OL.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
R381-70-Section 22. Compliance.			R	UR	NA	Date	CDI	TA	Notes
70-22		Any person who violates this rule may be subject to the penalties in Rule R380-600 and Title 26B, Chapter 2, Part 7, Penalties and Investigations.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	

FACILITY NAME:						FACILITY ID:				DATE:			
CHILD CARE QUALITY SYSTEM: CENTER RATIOS AND GROUP SIZE WORKSHEET													
Name of Individual Informed of Outcome						Type or sign name below:							
CLASSROOM NUMBER													
CLASSROOM NAME:	1	2	3	4	5	6	7	8	9	10			
Number of Caregivers:													
Number of Infants (0 through 17 months old):													
Number of Toddlers (18 through 23 Months old):													
Number of 2 year olds:													
Number of 3 year olds:													
Number of 4 year olds:													
Number of 5 year olds:													
Number of 6 year olds and up:													
Total children in the classroom (Group Size):													
Ratio:													
INDIVIDUAL CHILDREN:													

[illegible]

CUSHIONING MEASUREMENTS								
CUSHIONING INFORMATION: DPS / Bar / Pivot								
Required Depth	Fine Sand	Coarse Sand	Fine Gravel	Medium Gravel	Shredded Tires	Engineered Wood Fiber	Wood Chips	Mulch
6 inches	Up to 6 feet	Up to 5 feet	Up to 6 feet	Up to 5 feet	Up to 12 feet	Up to 6 feet	Up to 7 feet	Up to 6 feet
9 inches	Over 6 feet up to 9 feet	Over 5 feet up to 6 feet	Over 6 feet up to 10 feet	Over 5 feet up to 6 feet	NA	Over 6 feet or higher	Over 7 feet up to 11 feet	Over 6 feet up to 11 feet
Not Allowed	Over 9 feet or higher	Over 6 feet or higher	Over 10 feet or higher	Over 6 feet or higher	NA	NA	Over 11 feet or higher	Over 11 feet or higher
MEASUREMENTS DURING INSPECTION								
Play Area	Highest Designated Play Surface	Equipment Location	Type of Cushioning	Required Depth	Hole 1	Hole 2	Hole 3	Average Depth
								0.00 "
								0.00 "
								0.00 "
								0.00 "
								0.00 "
								0.00 "
								0.00 "
								0.00 "
Notes:								

FOR PRE-LICENSE INSPECTIONS ONLY:				
Requested Capacity:		Does square footage allow for requested capacity?		NOTES
Number of toilets:		Are there enough toilets for requested capacity?		
Number of urinals:				
Number of sinks:		Are there enough sinks for requested capacity?		
Number of portable sinks:				
Size of Outdoor Play Area:		Does outdoor play area allow requested capacity?		

CAPACITY MEASUREMENTS					
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1 inch = .083	2 inches = .166	3 inches = .250	4 inches = .333	5 inches = .416	6 inches = .500
7 inches = .583	8 inches = .666	9 inches = .750	10 inches = .833	11 inches = .916	

FACILITY MEASUREMENTS					
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ROOM	Length	Width	Square Footage	Room Capacity	TOTAL CAPACITY			
			0.00	0.00	Notes:			
			0.00	0.00				
			0.00	0.00				
			0.00	0.00				
			0.00	0.00				
			0.00	0.00				
			0.00	0.00				
			0.00	0.00				
			0.00	0.00				
			0.00	0.00				
			0.00	0.00				
			0.00	0.00				
			0.00	0.00				
			0.00	0.00				
			0.00	0.00				
			0.00	0.00				
			0.00	0.00				
OUTDOOR PLAY AREA MEASUREMENTS								
			0.00	0.00				
			0.00	0.00				
			0.00	0.00				
			0.00	0.00	0.00	0.00		
					Room Capacity	Play Area Capacity (at least 1/3 of total capacity)		

Safety Glass Form

Facility Name:		Facility ID:		Phone Number:	
Address:		Director:		Licensors:	
Inspection Date:					

The Owner / Director / Provider is in compliance with the safety glass rules of the windows and glass doors within the facility because:

<input type="checkbox"/>	There are no windows or glass doors within 36 inches of the floor or ground
<input type="checkbox"/>	They are safety glass
<input type="checkbox"/>	They have safety film (a copy of the documentation is required to be on file)
<input type="checkbox"/>	They are covered with a protective guard / furniture (Indicate the room/area and protective guard / furniture used below):
Notes:	

The Owner / Director / Provider is in compliance with the safety glass rules of the windows and glass doors in the play area because:

<input type="checkbox"/>	There are no windows or glass doors within 36 inches of the floor or ground
<input type="checkbox"/>	They are safety glass
<input type="checkbox"/>	They have safety film (a copy of the documentation is required to be on file)
<input type="checkbox"/>	They are covered with a protective guard / furniture (Indicate the area and protective guard / furniture used below):
Notes:	