### **CONTENT AREA 1 – HEALTH, NUTRITION AND SAFE ENVIRONMENTS**

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## **TOOLS**

Chair for observation
Refrigerator thermometer
Liquid/solid thermometer
Measuring tape and ruler
Soil contamination report, if applicable.
HR report verifying first aid and CPR
verification of required staff
Lead test kit

Facilities lists indicating fire extinguisher service, battery replacement for smoke detector, last smoke detector test.

Facilities log for last inspection of fire alarm and sprinkler system.

Program Support Services copy of center map with classroom dimensions if possible.

Work order record for center.

Center laundry log for napping linens.
Health Nutrition Specialist log of First Aid Kit
inspection and replenishment.
Poisonous plant handout.
Center file in Program Support Services verifying
requirements of shock absorbing materials if solid.
Emergency Preparedness Binder

Current class roster



# **HEAD START PRESCHOOL**

1.1	- Health							
1.1.	A Child's Health Status/Screenings							
Com	pliance Requirement						liance	
1.	A completed emergency card is in each child's file.				Met	Partial	Not Met	N/A
			T				Ш	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. There is no copy of a completed emergency card i	in the file.	45 CFR 1304.22(a)(2)		Review ch	ild's file.		
	□ b		22 CCR 101221(a), (b)(5), (7), (8)(	A-C)				
	_	-						
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
2.	There is evidence that staff talk with parents about h appropriate way and in advance about all procedures				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Staff have not talked with parents about familiarizing in advance about procedures they will receive whi		45 CFR 1304.20(e)(3)		Interview	oarents; revi	ew child's file	
	·	. •						
	□ b	-						
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
3.	There is a completed (signed and dated) consent for consent given for required screenings.	m on file indicating p	parent understanding of the ration	ale and	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. There is no consent form on file.		45 CFR 1304.20(e)(2)		Review ch	ild's file.		



	b. There is a consent form on file, but it is not signed	and/or dated.						
	□ c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
	☐ Response Required		☐ Response Required					
4.	The program maintains written documentation when authorization for health services.	a parent or other leg	ally responsible adult refuses to g	give	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	<ul> <li>a. There is no written documentation when a parent r authorization for services.</li> </ul>	efuses to give	45 CFR 1304.20(e)(5)		Review ch	nild's file.		
	□ b							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
-	All 4St years shill have received a beauting according with	in 45 days of outsy	ata * (Al/A mayneittad)		Mat	Dordini	Not Met	NI/A
5.	All 1 <sup>st</sup> year children receive a hearing screening with	in 45 days of entry d	ate." (N/A permitted)		Met □	Partial		N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	☐ a. Not all 1 <sup>st</sup> year children received a hearing screen.		45 CFR 1304.20(b)(1)		View Child	dPlus reports	s; review child	d's file.
	<ul> <li>□ b. All 1<sup>st</sup> year children received a hearing screen, but 45 days.</li> </ul>	not all were within			Valid docu	umentation n	entation as to nay include a	child
	☐ c. Actual results for hearing screen not documented.						n for not bein ch as docum	
	□ d						pairment on IE	
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					



6.	All 2 <sup>nd</sup> year children receive a hearing screening with	in 1 year of last scre	ening.* (N/A permitted)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Not all 2 <sup>nd</sup> year children received a hearing screen		45 CFR 1304.20(b)(1)		View Child	dPlus reports	s; review child	l's file.
	□ b. All 2 <sup>nd</sup> year children received a hearing screen, bu year of the last screen.	t it was not within 1					year of last second entry da	
	☐ c. Actual results for 2 <sup>nd</sup> year hearing screen not docu	mented.				•	entation as to	
	d				Valid docu who has a available t	umentation n valid reaso o screen su	nay include a n for not bein ch as docume airment on IE	child g ented
	Concerns:	Recommendations	•	Strength	s:			
	☐ Response Required		☐ Response Required					
7.	All 1 <sup>st</sup> year children receive a vision screening within	45 days of entry dat	te.* (N/A permitted)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	☐ a. Not all 1 <sup>st</sup> year children received a vision screen.		45 CFR 1304.20(b)(1)		View Child	dPlus reports	s; review child	l's file.
	<ul> <li>□ b. All 1<sup>st</sup> year children received a vision screen, but n days.</li> <li>□ c. Actual results for vision screen not documented.</li> <li>□ d.</li> </ul>				* Unless valid documentation as Valid documentation may includ who has a valid reason for not be available to screen such as doc excused absence, impairment of			
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					



8.	All 2 <sup>nd</sup> year children receive a vision screening within	n 1 year of last scree	ning. * <i>(N/A permitted)</i>		Met □	Partial	Not Met	N/A □
	M. Doutiel on Not Mat. List Finding/a).		Domilations				lance	
	If Partial or Not Met, List Finding(s):		Regulations					
	a. Not all 2 <sup>nd</sup> year children received a vision screen.		45 CFR 1304.20(b)(1)		View Child	dPlus reports	s; review child	d's file.
	b. All 2 <sup>nd</sup> year children received a vision screen, but i year of the last screen.	t was not within 1					year of last second entry d	
	☐ c. Actual results for 2 <sup>nd</sup> year vision screen not docum	ented.				_	•	
	□ d	-			Valid docu who has a available t	mentation n valid reason o screen suc	entation as to nay include a n for not bein ch as docume pairment on IE	child g ented
1	Concerns:	Recommendations	:	Strength	ıs:			
				J				
	☐ Response Required		☐ Response Required					
9.	All heights and weights are completed within 45 days date.	s of entry date and g	raphed within two weeks of measu	ırement	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Not all heights and weights are completed.		45 CFR 1304.23(a)(1)		View Child	lPlus reports	s; review child	d's file.
	☐ b. All heights and weights are completed but not with	in 45 days	SETA Head Start Policies and Prod	edures	Delegates	- within one	year of last	screening
	☐ c. Not all heights and weights are graphed.		– Body Mass Index (BMI)				econd entry d	
	☐ d. Not all heights and weights are graphed within two	weeks.						
	e	-						
	Concerns:	Recommendations	:	Strength	ıs:			
1	☐ Response Required		☐ Response Required					



	Concerns:	Recommendations	s:	Strength	s:			
	☐ Response Required		☐ Response Required					
10.	All subsequent heights and weights are completed e	very six months and	d granhad within two weeks after			YES	NO I	N/A
10.	measurement is taken. * (N/A permitted)	very six infontins and	graphed within two weeks after					
	If Yes, List Recommendation(s):		Regulations			Guid	dance	
	□ a.		45 CFR 1304.23(a)(1)		View Child	Plus report	s, revie	w child's file
	If No, List Finding(s):		SETA Head Start Policies and Proce	edures –	* Unless va	alid docume	entation	as to why not.
	☐ a. Subsequent heights and weights are not complete	d.	Body Mass Index (BMI)	- Cau	<b>5</b> 1 <b>5</b> 55 11			. ao to miy mon
	☐ b. Subsequent heights and weights completed, but no	ot every 6 months.						
	☐ c. Subsequent heights and weights not graphed.							
	d. Subsequent heights and weights graphed, but not measurement.	within 2 weeks of						
	□ e.							
11.	All blood pressure results are recorded within 45 day	s of entry date. * (I	Four-year olds only)		Met □	Partial	Not I	Met N/A ] □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	dance	
	a. Not all blood pressure results are recorded.		45 CFR 1304.20(a)(1)(ii)		View Child	Plus report	s; revie	w child's file.
	☐ b. All blood pressure results recorded, but not within	45 days.			Delegates	- within one	e vear c	of last screening
	c				or within 4			
					* Unless va	alid docume	entation	as to why not.
	Concerns:	Recommendations	3:	Strength	s:			
	☐ Response Required		☐ Response Required					



12.	All 2 <sup>nd</sup> year blood pressure results are recorded with	in one year of last so	creening, if applicable.*		Met □	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance		
			_						
	a. 2 <sup>nd</sup> year blood pressure results are not recorded.		45 CFR 1304.20(a)(1)(ii)		View Child	dPlus reports	s; review child	l's file.	
	b. 2 <sup>nd</sup> year blood pressure results are recorded, but r	ot within 1 year of			* Unless v	alid docume	ntation as to	why not.	
	1 <sup>st</sup> result.								
	Concerns:	Recommendations	:	Strength	s:				
	☐ Response Required		☐ Response Required						
13.	There is evidence that all parents are informed of scr	eening results and r	eceive a copy of the Body Mass Ir	ndex	Met	Partial	Not Met	N/A	
	(BMI) percentile graph within two weeks after measu	rements are taken.							
	If Partial or Not Met, List Finding(s):	Regulations		Guidance Interview parents; review child's file.					
	a. There is no evidence that all parents are informed	of screen results.	45 CFR 1304.20(e)(1-2)		Interview				
	b. There is no evidence that all parents receive a cop Index (BMI) percentile graph.	y of the Body Mass	SETA Head Start Policies and Prod – Body Mass Index (BMI)	cedures					
	□ c								
	Concerns:	Recommendations	:	Strength	s:				
	☐ Response Required		☐ Response Required						
4.4					34			<b></b>	
14.	All immunizations are up-to-date or complete accord and kept. (Up-to-date immunizations are not a condi			accurate	Met	Partial	Not Met	N/A □	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance		
	a. Not all immunizations are up-to-date or complete.		45 CFR 1304.20(a)(1)(ii)		View Child	dPlus reports	; review child	l's file.	
	☐ b. All documentation is not kept.		22 CCR 101220.1(g), 101221(d)(1)	(G)	SOP docu	mentation:			
	c				1. EZIZ	Record Print	tout indicating	)	



					eligibi	lity.		
					("Blue	Card", PM	Immunization 286) for non-sipleted and sign	school
					3. Сору	of Immuniza	ation Record	
						ed: Only "B d and signed	llue Card" req d)	uired
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
15.	All children have a TB risk assessment completed at	enrollment. (Within	45 days for home-based)		Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Not all children have a TB risk assessment comple	eted.	45 CFR 1304.20(a)(1)(ii)		Review ch	ild's file.		
	<ul> <li>b. All children have a completed TB risk assessment, enrollment.</li> </ul>	, but not at						
	□ c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
16.	All 2 <sup>nd</sup> year TB risk assessments are completed withi	n 1 year from first ri	sk assassment		Met	Partial	Not Met	N/A
10.	All 2 year 15 fisk assessments are completed with	in i year nom mst n	sk assessment.					
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Not all 2 <sup>nd</sup> year TB risk assessments are complete	d.	45 CFR 1304.20(a)(1)(ii)		View Child	lPlus reports	s; review child	's file.
	b. All 2 <sup>nd</sup> year TB risk assessments are completed, b of 1 <sup>st.</sup>	ut not within 1 year			assessme	nt or within 4	year of last r 45 days of sec	
	□ c				entry date		ure and date	on TR
					LUCALE Z	year signal	uie and date	מווט



					Risk Asses	ssment.		
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
4-			15.1					N1/A
17.	All children have a lead risk assessment completed a	at enrollment. (Withi	n 45 days for home-based)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	<ul> <li>a. Not all children have a lead risk assessment completed.</li> </ul>		45 CFR 1304.20(d)		View Child	lPlus reports	s; review child	d's file.
	□ b. All children have a completed lead risk assessmer enrollment.	nt, but not at						
	c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
40	All and war load risk assessments are completed with	hin 4 waar frank tha fi	and viels and an ent		Mat	Doutiel	Not Mot	NI/A
18.	All 2 <sup>nd</sup> year lead risk assessments are completed with	nin 1 year from the fi	rst risk assessment.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	☐ a. Not all 2 <sup>nd</sup> year lead risk assessments are complet	ed.	45 CFR 1304.20(d)		View Child	Plus reports	s; review child	d's file.
	<ul> <li>b. All 2<sup>nd</sup> year lead risk assessments are completed, of 1<sup>st</sup> risk assessment.</li> </ul>	but not within 1 year			Delegates - within one year of last ri assessment or within 45 days of sec entry date.			
	c				•	year signat	ure and date	on Lead
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					



19.	All required physical exams are on file within 30 days	s of entry date (90 da	ys for home-based).		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. Not all physical exams are on file.  b. Physical exams are on file, but not all within 30 day  c. Not all physical exams are complete (missing info)  d. Some physical exams are expired.  e		Regulations 45 CFR 1304.20(a)(1)(ii)		View Chile		lance s; review child	
	Concerns:	Recommendations	:	Strength	ıs:			
20.	☐ Response Required  All required 2 <sup>nd</sup> year physical exams are on file within	າ 30 days of expired	Response Required  1 <sup>st</sup> year physical. (N/A permitted)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	☐ a. Not all 2 <sup>nd</sup> year physical exams are on file.		45 CFR 1304.20(a)(1)(ii)		View Chile	dPlus reports	s; review child	d's file.
	□ b. All 2 <sup>nd</sup> year physical exams are on file, but not all vexpired 1 <sup>st</sup> year physical exam.	vithin 30 days of						
	☐ c. Some 2 <sup>nd</sup> year physical exams are not complete.							
	☐ d. Some 2 <sup>nd</sup> year physical exams are expired.							
	e							
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					



21.	All children have a blood lead level result recorded w	vithin 90 days of entr	ry date.* (N/A permitted)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Not all blood lead level results are on file.		45 CFR 1304.20(d)		View Child	IPlus reports	s; review child	l's file.
	<ul><li>□ b. Blood lead level results are on file, but not all withi</li><li>□ c.</li></ul>	-				olood lead le ording to ch	vel is require ild's age.	d. Most
	_				* Unless v	alid docume	ntation as to	whv not.
	Concerns:	Recommendations	:	Strength	•			,
	☐ Response Required		☐ Response Required					
22.	All hemoglobin/hematocrit (hgb/hct) results are reco	rded within 90 days o	of entry date.* (N/A permitted)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Not all hgb/hct results are on file.		45 CFR 1304.23(a)(1)		View Child	IPlus reports	s; review child	l's file.
	□ b. All hgb/hct results are on file, but not all within 90 o	days.			Most recei	nt according	to child's age	e –
	☐ c. Some hgb/hct results are expired.				completed	at 3 years a	and 4-5 years	
	d	-			* Unless v	alid docume	ntation as to	why not.
	Concerns:	Recommendations	:	Strength	s:			
	_		_					
	☐ Response Required		☐ Response Required					
		1 1 111				<b>.</b>		21/2
23.	All 2 <sup>nd</sup> year hemoglobin/hematocrit (hgb/hct) results (3yrs and 4-5 years) * (N/A permitted)	are recorded within	required time frame of periodicity	table	Met	Partial	Not Met	<b>N/A</b> □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	☐ a. Not all 2 <sup>nd</sup> year hgb/hct results are on file.		45 CFR 1304.20(a)(1)		View Child	IPlus reports	s; review child	l's file.
	☐ b. 2 <sup>nd</sup> year hgb/hct results are on file, but all not withi	n required time						
							•	



	frame of periodicity table.				* Unless v	alid docume	entation as to	why not.
	Concerns:	Recommendations	::	Strength	s:			
	☐ Response Required		☐ Response Required					
24.	All 1 <sup>st</sup> year dental exams are completed within 30 day	ys from entry date.*	(N/A permitted)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  □ a. Not all 1 <sup>st</sup> year dental exams are on file.  □ b. All 1 <sup>st</sup> year dental exams are on file, but not all with  □ c. Not all 1 <sup>st</sup> year dental exams are complete (missing d. Some 1 <sup>st</sup> year dental exams are expired.  □ e	g info).	<b>Regulations</b> 45 CFR 1304.23(a)(1)(ii)			dPlus reports	lance s; review child entation as to	
	Concerns:	Recommendations	::	Strength	s:			
	☐ Response Required		☐ Response Required					
25.	All subsequent dental exams are completed within or	ne year of last exam	. * (N/A permitted)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Not all subsequent dental exams are on file.		45 CFR 1304.20(a)(1)(ii)		View Child	dPlus reports	s; review child	d's file.
	b. All subsequent dental exams on file, but not all with exam.	hin 1 year of last			* Unless v	alid docume	entation as to	why not.
	c. Not all subsequent dental exams are complete (mi	ssing info).						
	d. Some subsequent dental exams are expired.							
	e							



	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
26.	All children are connected to a medical home.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. Not all children have a medical home identified in t  b		<b>Regulations</b> 45 CFR 1304.20(a)(1)		View Child		lance s; review child	l's file.
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
27.	All children are connected to a dental home.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. Not all children have a dental home identified in th  b		Regulations 45 CFR 1304.20(a)(1)		View Child		lance s; review child	l's file.
	Concerns:	Recommendations	::	Strength	s:			
	☐ Response Required		☐ Response Required					
28.	All health histories are completed at enrollment. (Wit	hin 45 days for hom	e-based)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. Not all health histories are on file.  b. Health histories are completed, but not all at enroll  c. Some health histories have missing information widocumentation.		Regulations 45 CFR 1304.20(a)(1)(i), 1304.22(b)	p)(3)	View Child		lance s; review child	l's file.



	□ d	-						
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
29.	All 2 <sup>nd</sup> year health histories are reviewed and signed	by staff and parents	).		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Not all 2 <sup>nd</sup> year health histories are reviewed and s parent.	signed by staff and	45 CFR 1304.22(b)(3)		Review c	hild's file.		
	b				Delegate for 2 <sup>nd</sup> ye	s may complear students.	ete new heal	th history
	Concerns:	Recommendations	::	Strength	s:			
	☐ Response Required		☐ Response Required					
30.	All parent volunteer TB results are completed and cu	rrent. <i>(Required for</i>	all parents in home-based)*		Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	☐ a. Not all parents/volunteers have a current TB on file☐ b		45 CFR 1304.52(k)(2)				sk about volu ctivity Sheet.	
	Б				Parent V	olunteers = 1	6+ hours per	week
					* Pregna this requi		an be exclude	ed from
	Concerns:	Recommendations	::	Strength	s:			
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.1.A Child's Health Status/Screenings)



1.1	- Health					.1 - Health										
1.1.1	B Health Care Tracking and Follow-Up															
	pliance Requirement						liance									
1.	Exclusion notices for missing physicals are sent 31 appointment. (Center-based only) (N/A permitted)	days after entry date	or there is a documented verified		Met	Partial	Not Met	N/A □								
	, , , , , , , , , , , , , , , , , , , ,		5													
	If Partial or Not Met, List Finding(s):		Regulations				lance									
	a. Exclusion notices are not sent 31 days after entry physical exams.	date for missing	45 CFR 1304.20(a)(1)(i-ii)		Review ch specialist.		erview health	nutrition								
	☐ b. Exclusion notices sent, but not 31 days after entry	date.			NOTE: TI	his is for 1 <sup>st</sup> y	year students	only.								
	☐ c. Copy of exclusion notice not sent to Health Nutrition	on Specialist (SOP).														
	☐ d															
		- 														
	Concerns:	Recommendations	:	Strength	ns:											
	☐ Response Required		☐ Response Required													
2.	Follow-up is documented on all children missing sub	osequent physical ex	cams.		Met	Partial	Not Met	N/A								
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance									
	a. No follow-up documented on missing physical exa	ms.	45 CFR 1304.23(a)(1)		Review ch	nild's file.										
	b. Follow-up on missing physical exams is infrequent				Follow-up	is every two	weeks but n	ot to								
	☐ c. Follow-up on missing physical exams is not thorou					•	2 follow-ups,	refer to								
	d				support st	aff.										
		·														
	Concerns:	Recommendations	:	Strength	ns:											
	☐ Response Required		☐ Response Required													



3.	Follow-up is documented on all children missing blo	od lead level results.	•		Met	Partial	Not Met	N/A
						Ш		
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. No follow-up is documented on missing blood lead	level results.	45 CFR 1304.23(a)(1)		Review ch	ild's file.		
	□ b. Follow-up on missing blood lead level results is inf	requent.					weeks but no	
	☐ c. Follow-up on missing blood lead level results is no	t thorough.					2 follow-ups,	refer to
	d	· ·			support st	aII.		
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
4.	Follow-up is documented on all children missing a 90	0 day hamaglahin/ha	motocrit (hah/hot) (N/A normitto	<i>/</i> /	Met	Partial	Not Met	N/A
4.	Follow-up is documented on an children missing a se	o day nemoglobin/ne	ematochi (ngb/nct). (N/A permittet	'')				
	If Partial or Not Met, List Finding(s):	Regulations				Guid	ance	
	a. No follow-up is documented on missing hgb/hct.		45 CFR 1304.23(a)(1)		Review ch	ild's file.		
	☐ b. Follow-up on missing hgb/hct is infrequent.				Follow-up	is every two	weeks but n	ot to
	☐ c. Follow-up on missing hgb/hct is not thorough.				exceed 30 support st		2 follow-ups,	refer to
	□ d				Support St	all.		
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
5.	Follow-up is documented on all children with abnorm	nal blood pressure	(N/A permitted)		Met	Partial	Not Met	N/A
<b>J.</b>	Tollow up is documented on all children with abrief	iai biood pressure.	(IVA perimed)					
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Follow-up is not documented on abnormal blood p	ressure results.	45 CFR 1304.20(a)(1)(iii)		Review child's file.			
	□ b. Follow-up is not thorough on abnormal blood press	sure results.			Follow-up is every two weeks but not to			
	b. I offew up to not thorough on abhorital blood procedure results.				•	ollow-up is every two weeks but not to		



					exceed 30 support sta		2 follow-ups,	refer to
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
6.	A referral for follow-up services is completed for all oneeded. (N/A permitted)	children whose TB ri	sk assessment indicates follow-up	o is	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. No referral on file for children whose TB risk asses	sment indicates	45 CFR 1304.20(a)(1)(iii)		Review ch	ild's file.		
	follow-up is needed.						ssing TB resu	
	b				TB risk as		can be writter	n on the
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
7.	Children requiring a re-screen (vision, hearing and bit test date and/or no later than 60 days of entry date.		re-tested within 30 days of the ori	ginal	Met	Partial	Not Met	<b>N/A</b>
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Re-screens were not completed within 30 days of	original test date.	45 CFR 1304.20(a)(1)(iii)		View Child	Plus reports	s; review child	l's file.
	□ b. Re-screens were not completed within 60 days of	entry date.						
	Concerns:	Recommendations	:	Strength	s:			



8.	Follow-up is documented on all children with failed hare sent within two weeks after second failed screen			ervices	Met	Partial	uidance nterview health/nutrition	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Follow-up is not documented on children with faile	d hearing screens.	45 CFR 1304.20(a)(1)(iii)			ild's file; inte	erview health/	nutrition
	☐ b. Follow-up is not documented on children with faile	d vision screens.			specialist.			
	☐ c. Request for Follow-up Services is not sent within the timeframe.	he required						
	☐ d	-						
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
					Met		N	>1/A
9.	All data is up-to-date in ChildPlus within 30 days of entry date and reflects content of file. (N/A permitted)					Partial	Not Met	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. ChildPlus data is not up-to-date.		45 CFR 1304.51(g)		Compare	ChildPlus re	ports to child'	s file.
	☐ b. ChildPlus data is not entered within the required tin	meframe.						
	☐ c. ChildPlus data does not reflect file content.							
	d	-						
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
40						D. C.	No. of Marie	A1/A
10.	Follow-up is documented thoroughly and on a regula parent meetings, etc.). (N/A permitted)	ar basis for all childre	en needing a medical home (i.e., fl	yers,	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. There is no follow-up for children needing a medic	al home.	45 CFR 1304.20(a)(1)(i)		Review ch	ild's file; rev	iew parent m	eeting



	b. Follow-up is infrequent for children needing a med	ical home.			minutes; o	bserve pare	ent area.	
	c. Follow-up is not thorough for children needing a m	edical home.					weeks but no	
	☐ d				exceed 30 support st		2 follow-ups,	reter to
		Γ			опристо.			
	Concerns:	Recommendations	:	Strength	ns:			
	☐ Response Required		☐ Response Required					
11.	All health concerns identified on the health history of	r physical are addre	seed and thoroughly documented	/N/A	Met	Partial	Not Met	N/A
11.	permitted)	pilysical are addres	ssed and thoroughly documented.	(IVA				
	If Partial or Not Met, List Finding(s):		Regulations			Guid	dance	
	a. Health concerns on physical exam are not address	sed.	45 CFR 1304.20(c)(1-2)		Review child's file.			
	☐ b. Health concerns on health history are not addressed.				Follow-up	Review child's file. Follow-up is every two weeks but not to exceed 30 days. After 2 follow-ups, refer to support staff.		
	c. There is not thorough documentation on health concerns.						2 follow-ups,	refer to
	☐ d				Support St	ali.		
	Concerns:	Recommendations	::	Strength	ns:			
	Response Required		☐ Response Required					
12.	Follow-up is documented thoroughly on a regular ba	sis for all 1 <sup>st</sup> year ch	ildren needing a dental exam		Met	Partial	Not Met	N/A
	Tonon up to documented moreuginy on a regular ba	Journal Total Coll	, and the second of the second of the second					
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	☐ a. There is no follow-up for children needing a 1 <sup>st</sup> year dental exam.		45 CFR 1304.20(a)(1)(ii)		Review ch	nild's file.		
	☐ b. Follow-up is not thorough for children needing a 1 <sup>s</sup>	<sup>it</sup> year dental exam.					weeks but no	
	c. Follow-up is not on a regular basis for children nee dental exam.	eding a 1 <sup>st</sup> year			exceed 30 support st		2 follow-ups,	refer to
	d	-						
I					1			



	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
13.	Follow-up is documented thoroughly on a regular bas	sis for all 2 <sup>nd</sup> year ch	nildren needing a dental exam.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. There is no follow-up for children needing a 2nd ye	ear dental exam.	45 CFR 1304.20(a)(1)(i-ii)		Review ch	ild's file.		
	☐ b. Follow-up is not thorough for children needing a 2 <sup>n</sup>	<sup>d</sup> year dental exam.					weeks but n	
	<ul> <li>c. Follow-up is not on a regular basis for children nee dental exam.</li> </ul>	ding a 2 <sup>nd</sup> year			exceed 30 support sta		2 follow-ups	, refer to
	□ d							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
14.	Follow-up is documented thoroughly on a regular ba	sis for all children n	poding dontal treatment		Met	Partial	Not Met	N/A
14.	Pollow-up is documented thoroughly on a regular bas	sis for all children he	eeding demai treatment.					
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. There is no follow-up for children needing dental tr	eatment.	45 CFR 1304.20(c)(1), (2), (3)(i-ii)		Review ch	ild's file.		
	□ b. Follow-up is not on a regular basis for children nee treatment.	ding dental			exceed 30	days. After	weeks but n 2 follow-ups	
	☐ c. Follow-up is not thorough on children needing dent	al treatment.			support sta	aff.		
	□ d							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					



	Follow-up is documented thoroughly on a regular basis for all children needing a dental home.							
15.	Follow-up is documented thoroughly on a regular bas	sis for all children ne	eeding a dental home.		Met □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. There is no follow-up for children needing a dental		45 CFR 1304.20(a)(1)(i)			nild's file; rev view parent a	riew parent m	eeting
	□ b. Follow-up is not on a regular basis for children nee	ding a dental home.			,	•		
	☐ c. Follow-up is not thorough on children needing a de	ntal home.					weeks but no 2 follow-ups,	
	□ d				support s		z ionow apo,	10101 10
	Concerns:	Recommendations	:	Strength	s:			
	□ December Described		□ Deserves Described					
	☐ Response Required		☐ Response Required					
16.	There is evidence that all parents have been provided	l information on oral	health and hygiene.		Met	Partial	Not Met	N/A
	P							
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	<ul> <li>a. There is no evidence that parents have been proviously oral health and hygiene.</li> </ul>	ded information on	45 CFR 1304.23(b)(3)			nild's file; rev view parent a	riew parent me area.	eeting
	□ b							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.1.B Health Care Tracking and Follow-Up)



1.1 -	- Health							
1.1.0	C Health Procedures							
Com	pliance Requirement					•	liance	
1.	All children receive a daily health check upon entering	ng the center. (Cente	er-based only)		Met	Partial ☐	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Not all children receive a health check upon enteri	ng the center.	22 CCR 101226.1		Observe	greeting/drop	off.	
	□ b		SETA HS Policies and Procedures Health Check	– Daily				
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required		_			
2.	If an injury occurs during hours of operation and meand the child's authorized representative is notified opermitted)				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	<ul><li>□ a. Parents are not informed of minor injuries.</li><li>□ b. Injury reports are not completed.</li></ul>		22 CCR 101226(a)(2)		Review cl staff.	hild's file; inte	erview parent	s and
	c							
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
3.	If an injury occurs during hours of operation and met to Licensing. (Center-based only) (N/A permitted)	dical attention is req	uired, an Unusual Incident Report	is made	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	<ul><li>□ a. Unusual Incident Report not sent to Licensing.</li><li>□ b.</li></ul>		22 CCR 101212(d)(1)(A) & (B), 101	1212(f)	Review cl staff.	hild's file; inte	erview parent	s and
1								



						ld be submit	y or Death Re tted to Licensi	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
4.	Staff ensure that a child with a short term injury (that illness is temporarily excluded from participating in participating				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	□ a. Children with short term injuries/contagious illness □ b. Exposure notices are not posted.	are not excluded.	45 CFR 1304.22(b)(1)			ild's file; inte center for p	erview parents osting.	s and
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
5.	Staff ensure that children are not subjected to long to medication requirements (unless reasonable accommature of the program).				Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	<ul> <li>a. Children who are enrolled in the program are subjected exclusion solely because of health care needs/meterial requirements.</li> </ul>		45 CFR 1304.22(b)(2)		Review ch	ild's file; inte	erview staff.	
	□ b							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					



	Individual records are maintained for all medications dispensed and the records are regularly reviewed with the								
6.	Individual records are maintained for all medications child's parents. (Center-based only)	dispensed and the r	ecords are regularly reviewed with	n the	Met □	Partial	Not Met	N/A □	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance		
	a. Records are not maintained for medications disper	nsed.	45 CFR 1304.22(c)(4)				ication record		
	b. Medication records for medications dispensed are reviewed with parents.	not regularly	22 CCR 101226(e)(5)		medication	n log) found	in the classro	om.	
	□ c								
	Concerns:	Recommendations	:	Strength	s:				
	☐ Response Required		Response Required						
7.	Medications are properly labeled and have not expire	ed. (Center-based or	nly) (N/A permitted)		Met	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):		Regulations			Guidance Observe medication labels.			
	a. Medications are not properly labeled.		45 CFR 1304.22(c)(1)		Observe n	nedication la	bels.		
	☐ b. Medications are expired.								
	□ c								
	Concerns:	Recommendations	:	Strength	s:				
	☐ Response Required		☐ Response Required						
8.	All medication forms are complete. (Center-based or	nly) (N/A permitted)			Met	Partial	Not Met	N/A	
0.	All medication forms are complete. ( <i>center-based of</i>	ny) (NA permitted)							
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance		
	a. Medication forms are not complete.		45 CFR 1304.22(c)(3)		Review ch	ild's file.			
	☐ b. Medication forms are expired.		22 CCR 101221(a), (b)(10)						
	□ c								



	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
9.	There is documentation in the classroom of individua (N/A permitted)	al authorization to ac	dminister medication. (Center-bas	ed only)	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. There is no documentation of individual authorization medication.	on to administer	Regulations 45 CFR 1304.22(c)(3) 22 CCR 101221(a), (b)(10)			locumentation	lance on for authori (Care Plan ir	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
10.	Medication is stored in a locked box or in a locked be permitted)	ox in the refrigerator	if necessary.* (Center-based only	(N/A	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	<del></del>
	a. Medication is not in a locked box.		45 CFR 1304.22(c)(1)		Observe n	nedication lo	ocation.	
	<ul><li>□ b. Medication needing refrigeration is not refrigerated</li><li>□ c</li></ul>		22 CCR 101226(e)(1)(A) & (C)			the case of en, inhaler,	rescue medietc.).	cations
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					



11.	All staff are aware of the medication policy and proce	edures. (Center-base	ed only)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations				ance	
	$\hfill \square$ a. Staff are not aware of the medication policy and pr	ocedures.	45 CFR 1304.22(c)(6)		Observe r	nedications;	interview staf	f.
	☐ b. Medication is at the center for children who are no	longer enrolled.	22 CCR 101226(e)(6)					
	c							
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
12.	All children have a completed sunscreen permission	form on file. (N/A p	ermitted for Delegates)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Not all files contain a completed sunscreen permis	sion form.	SETA HS Policies and Procedures	- Sun	Review ch	nild's file.		
	□ b		Protection					
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
13.	Care plan(s) for children with special medical problet permitted)	ms are current and a	ccessible. (Center-based only) (I	V/A	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Care plans are not posted.		45 CFR 1304.22(c)(6)		Review ch	nild's file; obs	serve classroo	om for
	□ b. Care plans are not current.		22 CCR 101226(e)(5)		care plans	S.		
	c						be reviewed no changes.	with



	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
14.	The diapering procedure is posted in diapering area.	(Center-based only	) (N/A permitted)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Diapering procedure is not posted.		45 CFR 1304.22(e)(5)		Observe d	iapering are	ea.	
	b. Diapering procedure is posted, but not in diapering	area.						
	□ c.							
		T						
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
15.	The diapering procedure is consistently followed. (C	enter-based only) (I	I/A permitted)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Diapering procedure not followed.		45 CFR 1304.22(e)(5)		Observe d	iapering; int	terview staff.	
	□ b	-						
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					

16.	Each child being toilet trained has a written developr	Met	Partial	Not Met	N/A			
	(Center-based only) (N/A permitted)							
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Children do not have training plans/schedules.	45 CFR 1304.53(a)(10)(xv)	Review toilet training plans/schedules;			es;		
	☐ b. Toilet training plans are not developmentally appro	22 CCR 101428(a)		observe toileting; interview staff.				
	☐ c. Training plans/schedules are not followed		( )					
	□ d							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.1.C Health Procedures)

1.1 -	- Health							
1.1.[	D Hygiene (Hand Washing and Tooth Brushi	ng)						
Com	pliance Requirement		Com	pliance				
1.	All adults wash their hands before and after food pre	paration, setting the	table, eating and dispensing med	ications.	Met	Partial	Not Met	N/A
	If Douting on Net Met 1 int Findings(a).		Dogulations					
	If Partial or Not Met, List Finding(s):		Regulations				dance	
	<ul> <li>a. Adults do not wash hands before food preparation eating, or dispensing medications.</li> </ul>	, setting the table,	45 CFR 1304.22(e)(1)(ii) 22 CCR 101227(a)(14)		Observe mealtimes and medication dispensing.			
	<ul> <li>b. Adults do not wash hands after food preparation, e medications.</li> </ul>	eating or dispensing	22 0010 10 1221 (a)(11)					
	c							
	Concerns:	Recommendations	:	Strength	s:			
	Response Required		Response Required					
2.	Proper hand washing procedures are posted in food	preparation areas.			Met	Partial	Not Met	N/A
	S Processing Processing	pp						
	If Partial or Not Met, List Finding(s):		Regulations			Gui	dance	
	a. Hand washing procedures are not posted.		45 CFR 1304.22(e)(1)(2)			• •	ea for hand w	ashing
	☐ b. Hand washing procedures are posted but not in fo	od prep area.			proced	ures.		
	c							
	Concerns:	Recommendations	:	Strength	s:			
	Response Required		Response Required					
3.	During the hand washing process, there is effective s	suporvision and all a	hildren offoctively wash their bane	ve.	Met	Partial	Not Met	N/A
J.	before setting the tables, before and after eating, and			<u> </u>				
	If Partial or Not Met, List Finding(s):		Regulations			Gui	dance	
	a. Children do not wash their hands.		45 CFR 1304.22(e)(1)(ii)		Observ	e children's ha	and washing.	



	b. Children wash their hands, but not effectively.							
	c. Children are not supervised during the hand washi	ng process.						
	·	<b>.</b>						
	☐ d	-						
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
4	All children receive instruction or assistance if neede	ad with hand washin	a ofter teilet use		Met	Partial	Not Met	N/A
4.	All children receive instruction or assistance if neede	eu with hand washin	g after toffet use.					
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Children do not receive hand washing instruction on needed after toilet use.	or assistance when	45 CFR 1304.22(e)(2)(iii)		Observe h	nand washin	g after toilet υ	ise.
	□ b							
	Concerns:	Recommendations	::	Strength	ıs:			
	☐ Response Required		☐ Response Required					
_								
5.	Proper hand washing procedures are posted in the to	oileting area.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Proper hand washing procedure is not posted in the	ne toileting area.	22 CCL 101239(i)		Observe t	oileting area	for posting.	
	□ b							
	Concerns:	Recommendations	::	Strength	ıs:			
	☐ Response Required		☐ Response Required					



6.	All adults wash their hands effectively after contact wound, toilet use/diapering and after removing glove (N/A permitted)				Met	Partial	Not Met	<b>N/A</b>
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	<ul> <li>a. Adults do not wash hands after contact with blood, wiping, handling animals, treating a wound, toilet u after removing gloves.</li> </ul>		45 CFR 1304.22 (e)(1)(i)(iii)(iv), (e) (e)(3) & (e)(4)	(2)(i-iii),		lassroom an utside time.	d toileting are	ea;
	<ul><li>□ b. Bloodborne pathogen procedure is not followed.</li><li>□ c</li></ul>							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
7.	Tooth brushing occurs after a meal (within 30 minute	es). (Including at soc	cializations, if applicable)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Children do not brush teeth.		45 CFR 1304.23(b)(3)		Observe to	ooth brushin	g.	
	☐ b. Tooth brushing does not occur within 30 minutes of	of meal.						
	c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
8.	During the tooth brushing process, there is effective proper brushing techniques.	supervision and ass	sistance if needed with staff encou	raging	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Children are not supervised during tooth brushing.		45 CFR 1304.23(b)(3)		Observe to	ooth brushin	g.	
	☐ b. Assistance not given when needed.		SETA HS Policies and Procedures	, Tooth				



	c. Staff do not encourage proper brushing.		Brushing					
	□ d	-						
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
9.	All toothbrushes are in good condition (clean and br	istles not frayed).			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations				lance	
	a. Toothbrushes are frayed.		45 CFR 1304.23(b)(3)		Observe t	ooth brushin	ıg.	
	☐ b. Toothbrushes are not rinsed well.							
	c							
	Concerns:	Recommendations	::	Strength	s:			
	☐ Response Required		☐ Response Required					
40	All (and blown by a graph blood and bright the arbitally assured		(O		BA - 1	Dantial	Nat Mat	NI/A
10.	All toothbrushes are labeled with the child's name ar	na properiy storea.	(Center-based only)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. Toothbrushes are not labeled with names.		45 CFR 1304.23(b)(3)		Observe t	oothbrushes	and storage.	
	☐ b. Toothbrushes are not properly stored.							
	□ d	-						
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					



11.	Children are given a pea-sized amount of toothpaste dispensed separately. SOP uses an individual, disposable rinse cup. (Center-based only)					Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Toothpaste is not pea-sized.		45 CFR 1304.23(b)(3)		Observe t	ooth brushin	g.	
	<u> </u>		SETA HS Policies and Procedures, <i>Tooth Brushing</i>					
	c							
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.1.D Hygiene (Hand Washing and Tooth Brushing)



1.2.A Nutrition Tracking and Follow-Up

1.2	- Nutrition								
1.2.	A Nutrition Tracking and Follow-Up								
	Compliance Requirement								
1.	All nutrition histories are completed at enrollment. (k	Within 45 days for ho	me-based)		Met □	Partial	Not Met	N/A □	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance		
	a. Not all nutrition histories are completed.		45 CFR 1304.23(a), (a)(2&3)		Review ch		anoc		
	·		45 CFR 1504.25(a), (a)(2&5)		Review Ci	iiu S iiie.			
	b. Nutrition histories are completed but not all at enro								
	c								
	Concerns:	Recommendations	:	Strength	s:				
	☐ Response Required		☐ Response Required						
	0.0					Partial			
2.	All 2 <sup>nd</sup> year nutrition histories are reviewed and signe	ed by staff and parer	its.		Met	Not Met	N/A		
	If Partial or Not Met, List Finding(s):	Regulations				Guidance			
	a. Not all nutrition histories for 2 <sup>nd</sup> year children are reparent.	eviewed/ signed by	45 CFR 1304.23(a), (a)(2&3)		Review ch				
	<ul> <li>b. Not all nutrition histories for 2<sup>nd</sup> year children are restaff.</li> </ul>	eviewed/ signed by			history for	may comple 2 <sup>nd</sup> year stu	ete a new nut dents.	rition	
	c								
	Concerns:	Recommendations	:	Strength	s:				
	☐ Response Required		☐ Response Required						
3.	All nutrition concerns identified on the nutrition histo (N/A permitted)	ory or physical are a	ddressed and thoroughly documer	nted.	Met	Partial	Not Met	N/A	
					l				
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance		



## 1.2.A Nutrition Tracking and Follow-Up

	documented.							
	b. Not all concerns on physical exam are addressed	or thoroughly						
	documented.	or unorouginy						
	□ c							
	C							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
4.	Proper consent forms are completed for nutrition ref	errals with parent sig	gnatures. (N/A permitted)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Consent forms not completed for nutrition referrals		45 CFR 1304.20(b)(2)		Review ch	ild'e fila		
			43 OF IC 1304.20(b)(2)		I TO VICW CIT	iiu 3 iiic.		
	b							
	Concerns:	Recommendations	:	Strength	s:			
	□ Decrease Demined		□ Deserves Descriped					
	☐ Response Required		☐ Response Required					
_	There is a side of a stationary of a stationar	within 00 days of and	(market = /Al/A manusittad)		N - 1	Dantial	Not Mad	NI/A
5.	There is evidence of nutrition intervention/follow-up	within 90 days of en	try date. (N/A permitted)		Met	Partial	Not Met	<b>N/A</b> □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. No evidence of nutrition intervention/follow up with	in 90 days of entry	45 CFR 1304.23(c)(6)		Review ch	ild's file.		
	date.				Nutrition in	ntervention/f	ollow-up by th	ne
	b						urse, WIC, etc	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					



1.2.A Nutrition Tracking and Follow-Up

6.	Follow-up is documented on all children not receivin education provided). (N/A permitted)	g WIC services with	hgb 10.0-11.5 g/dl, hct 30-34% (nu	trition	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Follow-up not documented for children not receivir 11.5/hct 30-34%.	ng WIC with hgb 10-	45 CFR 1304.23(a)(1)		Review ch	ild's file.		
	□ b							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
	Follow-up is documented on all children with hgb<10 g/dl, hct<30%, regardless of existing services. (Request fo							
7.	Follow-up is documented on all children with hgb<10 Follow-Up Services/Referral). (N/A permitted)	g/dl, hct<30%, rega	rdless of existing services. (Requ	est for	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):	Regulations				Guid	ance	
	a. Follow-up not documented for hgb<10/hct<30%.		45 CFR 1304.23(a)(1)		Review ch	ild's file.		
	<ul> <li>b. Referral for low hgb/hct is not completed within the timeframe.</li> </ul>	required						
	□ c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
8.	Follow-up is documented on all children not receivin (Request for Follow-Up Services to program health s	g WIC services with ervices with	a BMI percentile between 85-94% ys of enrollment). (N/A permitted)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Follow-up is not documented for BMI percentile be	tween 85-94%.	45 CFR 1304.23(a)(1)		Review ch	ild's file.		
	b		SETA Head Start Policies and Prod – Body Mass Index (BMI)	edures				



# 1.2.A Nutrition Tracking and Follow-Up

	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
9.	Follow-up is documented on all children with BMI pe (Request for Follow-Up Services/Referral). (N/A perr		6, regardless of existing services.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Follow up is not documented for BMI percentile <5	5%	45 CFR 1304.23(a)(1)		Review ch	ild's file.		
	<ul><li>□ b. Follow up is not documented on BMI ≥95%.</li><li>□ c.</li></ul>		SETA Head Start Policies and Prod – Body Mass Index (BMI)	cedures				
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
10					<b>N</b> 4.4	D. Cal	No. c March	N1/A
10.	A referral for follow-up services is completed for all	children with a blood	i lead level of ≥10.0.		Met	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	☐ a. No referral on file for child with blood lead level ≥1	0.	45 CFR 1304.20(a)(1)(ii)		Review ch	ild's file.		
	□ b	-						
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					

## 1.2.A Nutrition Tracking and Follow-Up

11.	A referral for follow-up services is completed for all coneeded.	children whose lead	risk assessment indicates follow-	up is	Met	Partial	Not Met	N/A		
	If Partial or Not Met, List Finding(s):		Regulations							
	<ul> <li>a. No referral on file for children whose lead risk assessment indicates follow-up is needed.</li> <li>b</li> </ul>		45 CFR 1304.20(a)(1)(ii)		Review ch	Guidance Review child's file. f child has current, passing lead level result, here is no need to refer. It can be written on the lead risk assessment.				
							If child has current, passing lead level result			
								written		
	Concerns:	Recommendations	:	Strength	s:					
	☐ Response Required		☐ Response Required							

(End Sub-Section 1.2.A Nutrition Tracking and Follow-Up)



1.2	– Nutrition							
1.2.1	3 Menus and Meal Services							
Com	pliance Requirement						liance	
1.	All A.M. and full day children are provided breakfast.	(Center-based only)	(N/A permitted if P.M. program)		Met □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. AM/Full Day children are not provided breakfast.		45 CFR 1304.23(b)(1)(iii)		Observe b	oreakfast; rev	view meal co	unt
	□ b. Not all AM/Full Day children are offered breakfast.						·	
	c	-				should be of hose who ar	ffered to all cl rive late.	nildren,
	Concerns:	Recommendations		Strength	is:			
	☐ Response Required		☐ Response Required					
	☐ Kesponse Kequiled		☐ Kesponse Kequired					
2.	All meals start by the appropriately scheduled time: and a minimum of 2 hours between a meal and a sna	a minimum of 3 hour	rs between breakfast and lunch (Al	M only)	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Meals do not start by scheduled time.		45 CFR 1304.23(b)(1)		Observe n	neals; obser	ve daily sche	dule.
	☐ b. Meal schedule is not appropriate.							
	c							
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
2	Many is posted and surrent (Contax based only)				Mot	Partial	Not Met	NI/A
3.	Menu is posted and current. (Center-based only)				Met	Partial	Not Wet	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Menu is not posted.		45 CFR 1304.23(b)(1)(ii)		Observe n	nenu.		
	☐ b. Posted menu is not current.		22 CCR 101227(6)					
1			1		1			



	C							
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
4.	A Civil Rights poster (11X17 "And Justice for All" pos	ster) is displayed in a	a prominent location. (Center-base	ed only)	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Civil Rights poster is not posted.		45 CFR 1304.23(e)(1)		Observe of	enter for pos	sting.	
	☐ b. Civil Rights poster is not in prominent location.		Per FNS Instruction 113-1, "And Ju	stice for				
	☐ c. Civil Rights poster is not full size or in color.		All" poster must be 11"W X 17"H.					
	□ d							
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
5.	A CACFP Meal Pattern with required portions is post	ed at the center. (Ce	nter-based only)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. The CACFP Meal Pattern is not posted.		45 CFR 1304.23(e)(1)		Observe n	neal prep ar	ea for posting	
	□ b							
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					



6.	Meal counts are recorded at the time of meal service sheets. (Center-based only)	each day and do not	t exceed daily attendance records/	sign-in	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Meal counts are not recorded at point of service.		45 CFR 1304.23(e)(1)			meal service;		
	☐ b. Meal counts exceed daily attendance records/sign	in sheets.			records, s form.	sign in sheets	, and meal co	ount
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
7.	Staff serve meals according to menu unless written r (Center-based only)	notification has been	received of changes from food se	ervices.	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	a. Meals are not served according to menu.		45 CFR 1304.23(b)(1)(ii)		Guidance Observe meal prep area; observe meal service.			
	☐ b. Menu changes from food services are not docume	nted.			service.			
	□ c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
8.	Menus are accessible to parents.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Menus are not accessible to parents.		45 CFR 1304.23(b)(1)(ii)		Interview	staff and par	ents.	
	□ b							



	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
9.	Home-based programs provide appropriate snacks a (Home Base option only)	nd meals to each ch	ild during group socialization activ	/ities.	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. Appropriate snacks and meals are not provided at	socializations.	<b>Regulations</b> 45 CFR 1304.23(b)(2)		Observe s		lance review social	ization
	□ b		(5)(7)		plan for mo			
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
10.	All meals are consumed on-site and no outside food	is brought on-site. (	SOP only)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. Food is taken from the site.  b. Outside food is brought on-site.  c.		Regulations SETA HS Policy and Procedure - N Outside Food	lo	Observe c		lance	
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
11.	All meals are offered family-style in a manner in whic	ch children serve the	mselves and are seated while eati	ng.	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Meals are not offered family style.		45 CFR 1304.23(c)(4)		Observe m	eal service.		



	b. Children do not serve themselves.							
	□ c							
		<u> </u>		1				
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
12.	Children participate in setting the table and are adeq	uately supervised.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Children do not participate in table setting.		45 CFR 1304.23(c)(4)		Observe ta	able setting.		
	□ b. Children are not adequately supervised during tab	le settina						
	C							
	Concerns:	Recommendations	•	Strength	ns:			
				J 3				
	☐ Response Required		☐ Response Required					
13				meal	Met	Partial	Not Met	N/Δ
13.	Adults sit at the same time as children, are eating the			meal.	Met	Partial	Not Met	N/A
13.				meal.				
13.	Adults sit at the same time as children, are eating the		odeling and supervising at every r	meal.				
13.	Adults sit at the same time as children, are eating the		odeling and supervising at every r	meal.		Guid		
13.	Adults sit at the same time as children, are eating the  If Partial or Not Met, List Finding(s):   a. Adults do not sit with children during meals.		odeling and supervising at every r	meal.		Guid		
13.	Adults sit at the same time as children, are eating the  If Partial or Not Met, List Finding(s):  a. Adults do not sit with children during meals.  b. Adults do not eat same foods during meals.  c. Adults do not role model during meals.		odeling and supervising at every r	meal.		Guid		
13.	Adults sit at the same time as children, are eating the  If Partial or Not Met, List Finding(s):  a. Adults do not sit with children during meals.  b. Adults do not eat same foods during meals.  c. Adults do not role model during meals.  d. Adults do not supervise during meals.	e same foods, role m	odeling and supervising at every r	meal.		Guid		
13.	Adults sit at the same time as children, are eating the  If Partial or Not Met, List Finding(s):  a. Adults do not sit with children during meals.  b. Adults do not eat same foods during meals.  c. Adults do not role model during meals.	e same foods, role m	odeling and supervising at every r	meal.		Guid		
13.	Adults sit at the same time as children, are eating the  If Partial or Not Met, List Finding(s):  a. Adults do not sit with children during meals.  b. Adults do not eat same foods during meals.  c. Adults do not role model during meals.  d. Adults do not supervise during meals.	e same foods, role m	odeling and supervising at every r  Regulations  45 CFR 1304.23(c)(4)	meal.	Observe r	Guid		
13.	Adults sit at the same time as children, are eating the  If Partial or Not Met, List Finding(s):  a. Adults do not sit with children during meals.  b. Adults do not eat same foods during meals.  c. Adults do not role model during meals.  d. Adults do not supervise during meals.  e.	e same foods, role m	odeling and supervising at every r  Regulations  45 CFR 1304.23(c)(4)		Observe r	Guid		



14.	Children are offered and encouraged to join in at mea	altimes and to try all	foods, but are not forced.		Met ☐	Partial	Not Met	N/A □
							Ш	Ш
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Children are forced to try foods.		45 CFR 1304.23 (c)(4)		Observe	meal times.		
	☐ b. Children are not encouraged to try all foods.							
	☐ c. Not all children are offered to join in meal times.							
	□ d							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
15.	Food is served in portions that are safe for a child to	swallow.			Met ☐	Partial	Not Met	<b>N/A</b> □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Food is not served in portions that are safe for a cl	nild swallow.	22 CCR 101227		Observe	meal times.		
	b							
	Concerns:	Recommendations		Strength	e.			
	Concerns.	Recommendations	•	Otterigui	<b>3.</b>			
	☐ Response Required		☐ Response Required					
16.	There is sufficient time (approx. 30 minutes) for child	ren to finish their m	eal and children are not rushed.		Met □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Children are not given sufficient time to finish mea	s.	45 CFR 1304.23(c)(3)		Observe	meal times.		
	b. Children are rushed to finish meals.							
	c							



	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
17.	There is conversation during meals centered around	the children's intere	sts and includes foods and nutriti	on.	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. There is no conversation at meal times.		45 CFR 1304.23(c)(4)		Observe m	eal times.		
	☐ b. Conversation is not centered around children's inte	erests.						
	☐ c. Conversation does not include foods and nutrition.							
	☐ d							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
18.	Children clear their place from the table after meals.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Children do not clear their place after meals.		45 CFR 1304.23(c)(3)		Observe m	eal times.		
	□ b							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
19.	Hot entrée food temperatures are taken and recorded (N/A for delegates)	I daily on Quality As:	surance sheets. (SOP center-base	ed only)	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Food temperatures are not taken.		45 CFR 1304.23(e)(1)		Observe m	eal prep; re	view QA she	ets,



	b. Food temperatures are not documented on QA sh	eets.			interview s	staff/parent a	aide.	
	□ c							
	U							
	Concerns:	Recommendations	:	Strength	ıs:			
	Despense Peguired		Deeperso Dequired					
	Response Required		☐ Response Required					
		<u> </u>						
20.	Perishable food is fresh and refrigerated up to one h	our prior to serving.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Perishable food is left out longer than 1 hour prior	to serving.	45 CFR 1304.23(e)(1)				ation; observe	meal
	☐ b. Perishable food is not fresh.				prep area.			
	c							
		•						
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
21.	Proper procedure is followed when hot food tempera	tures fall below 140°	and staff are aware of the reheati	na	Met	Partial	Not Met	N/A
21.	procedures. (SOP center-based only)	itules fall below 140	and Stan are aware of the reneath	iig				
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Proper procedure is not followed when hot food te	mnerature is helow	45 CFR 1304.23(e)(1)		Observe n	neal nrenara	ation; interviev	w staff
	140°.	imperature is below	40 OF IX 1004.20(e)(1)		Observe	near prepare	ition, interviev	v Stair.
	☐ b. Staff are not aware of reheating procedure.							
	c							
		· T		T				
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
	I Response Required	1	i i Response Required	ı				



	Proper procedures for sanitizing all food contact surfaces are followed and refrigerators, warmers, c							
22.	Proper procedures for sanitizing all food contact sur microwaves are clean.	faces are followed a	nd refrigerators, warmers, carts, a	nd	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Proper sanitizing procedures are not followed.		45 CFR 1304.23(e)(1)				cedures, obs	erve
	□ b. Food contact surfaces, refrigerator, warmer, cart, a are not clean.	and/or microwave			meal prep	area.		
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
23.	All perishable leftover food is labeled, dated and thro permitted)	own away after 48 ho	urs (no hot entrées are kept). (N/	4	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Perishable food is not labeled.		45 CFR 1304.23(e)(1)			neal prep are	ea; observe	
	☐ b. Perishable food is not dated.				refrigerato	r.		
	☐ c. Perishable food is kept longer than 48 hours.							
	d. Hot entrées are kept.							
	e							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					



24.	Chemicals are not stored with food.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Chemicals are stored with food.		45 CFR 1304.53(a)(10)(iii)		Observe n	neal prepara	tion and food	storage
	□ b				areas.			
		· 		Т				
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.2.B Menus and Meal Services)



1.2.C Special Diets

1.2	– Nutrition							
1.2.0	C Special Diets							
Com	pliance Requirement					•	liance	
1.	If a special diet need is identified prior to enrollment, nurse or physician's assistant. (N/A permitted)	, a special diet verific	cation is obtained by a licensed ph	ysician,	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	<ul> <li>a. Special diet verification is not obtained by licensec physician's assistant.</li> </ul>	l physician, nurse,	45 CFR 1304.23(c)(6)		Review child's file.			
	□ b	-				on from licens nedical reaso		ı, etc.
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
2.	A completed request for follow-up is sent to the appropriate modifications and food substitutions are developed.		f if special diets are identified and	menu	Met	Partial	Not Met	N/A
		1.47.1   0.011111111111111111111111111111111						
	If Partial or Not Met, List Finding(s):	(ruzz pormacou)	Regulations				lance	
	If Partial or Not Met, List Finding(s):   a. Appropriate support staff are not notified of specia	. ,	<b>Regulations</b> 45 CFR 1304.23(c)(6)					
		I diets.	_			Guid		
	a. Appropriate support staff are not notified of specia	I diets.	_			Guid		
	<ul><li>□ a. Appropriate support staff are not notified of specia</li><li>□ b. Menu modifications are not made for special diets.</li></ul>	l diets.	_			Guid		
	<ul> <li>a. Appropriate support staff are not notified of specia</li> <li>b. Menu modifications are not made for special diets.</li> <li>c. Food substitutions are not developed.</li> </ul>	l diets.	45 CFR 1304.23(c)(6)	Strength	Review o	Guid		
	<ul> <li>□ a. Appropriate support staff are not notified of specia</li> <li>□ b. Menu modifications are not made for special diets.</li> <li>□ c. Food substitutions are not developed.</li> <li>□ d.</li> </ul>	I diets.	45 CFR 1304.23(c)(6)	Strength	Review o	Guid		
	□ a. Appropriate support staff are not notified of special □ b. Menu modifications are not made for special diets. □ c. Food substitutions are not developed. □ d. □ Concerns: □ Response Required	I diets.  Recommendations	45 CFR 1304.23(c)(6)	Strength	Review o	Guid	serve meal pi	rep area.
3.	<ul> <li>□ a. Appropriate support staff are not notified of specia</li> <li>□ b. Menu modifications are not made for special diets.</li> <li>□ c. Food substitutions are not developed.</li> <li>□ d.</li> </ul> Concerns:	I diets.  Recommendations	45 CFR 1304.23(c)(6)	Strength	Review o	Guid		
3.	□ a. Appropriate support staff are not notified of special □ b. Menu modifications are not made for special diets. □ c. Food substitutions are not developed. □ d. □ Concerns: □ Response Required	I diets.  Recommendations	45 CFR 1304.23(c)(6)	Strength	Review o	Guid child's file; obs	Serve meal property of the serve meal property o	rep area.



1.2.C Special Diets

	<del>,</del>							
	b. Special diet forms are not kept in file.							
	c							
		· I		T				
	Concerns:	Recommendations	:	Strength	ıs:			
	Response Required		☐ Response Required					
4	Current diet for de aus lebeled with abild's nous				Mat	Partial	Not Met	NI/A
4.	Special diet foods are labeled with child's name.				Met	Partial		N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Special diet foods are not labeled with child's nam	e.	45 CFR 1304.23		Observe n	neal prep ar	ea and refrige	erator.
	b						J	
		· 		T				
	Concerns:	Recommendations	<b>:</b>	Strength	ıs:			
	☐ Response Required		☐ Response Required					
5.	Special diets with child's name and modifications/sp	ecial diet are posted	near meal prep area. (In socializa	tion	Met	Partial	Not Met	N/A
	binder for home-based)							
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	☐ a. Special diets are not posted near meal prep area.		45 CFR 1304.23(c)(6)		Observe n	neal prep ar	ea.	
	☐ b. Special diet postings do not include all modification	ns/substitutions.			SOP inclu	des picture.		
	c. Special diet postings do not include child's picture.	(SOP)						
	d. Special diets are not in socialization binder. (Home	e-based)						
	e							
		- 		I				
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.2.C Special Diets)



1.3	<ul> <li>Safe Environments</li> </ul>							
1.3.	A Center Postings							
	pliance Requirement					Comp	oliance	
1.	A "tobacco-free" sign/sticker is posted prominently.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations				dance	
	a. Tobacco-free posting is not evident.		45 CFR 1304.58(a)(8)		Tobacco-f	free decal is	located on er	ntry door,
	b		22 CCR 101231(a); HSC 1596.795	i(b)	side-light		in window of o	
		•	SETA HS Policies and Procedures	. ,	entrance.			
			Free Policy	- TODACCO				
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
2.	"No outside food policy" and "no nut policy" posting	js are visible upon e	ntering the center (SOP only).		Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. "No outside food policy" is not evident.		SETA HS Policies and Procedures	- No	"No outsid	de food polic	y" and "No nu	t policy"
	☐ b. "No nut policy" is not evident.		Outside Food; Nut and Shell Fish -	- Free	should be	visible upor	n entering.	
			Zones Policy					
				ı				
	Concerns:	Recommendations	:	Strength	ns:			
	☐ Response Required		☐ Response Required					



3.	Community Care License (203A) is posted prominent	ly.			Met	Partial	Not Met	N/A
						Ш		
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Community care license is not displayed prominen	tly.	45 CFR 1304.3(6)(i)				se is found in	
	□ b		22 CCR 101160(a)		area on th		other licensing	9
			` ,		document	S.		
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		Response Required					
	<del>_</del> '							
4.	The Emergency Disaster Plan (LIC 610) is posted pro	minently with up-to-	date staff assignments.		Met	Partial	Not Met	N/A
			-					
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	☐ a. Emergency Disaster Plan (LIC 610) is not displaye	ed.	45 CFR 1304.22			Guidance ency Disaster Plan (LIC 610) is found		
	b. Emergency Disaster Plan (LIC 610) is out of date v	with inaccurate staff	22 CCR 101174		Emergency Disaster Plan (LIC 610) is found in the entry area on the wall with other licensing documents.			
	names.				licensing (	documents.		
	Concerns:	Recommendations		Strength	6.			
	Concerns.	Recommendations	•	Suengui	3.			
	☐ Response Required		☐ Response Required					
5.	Earthquake Preparedness Checklist (LIC 9148) is con	nnleted/implementer	l and attached to the Emergency [	)ieaetar	Met	Partial	Not Met	N/A
<b>J</b> .	Plan (LIC 610).	inpreteu/imprementet	and attached to the Emergency L	) Saster				
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. The Earthquake Preparedness Checklist (LIC 9148	8) is not displayed.	California Health and Safety Code	Section			aredness Che	
	b. The Earthquake Preparedness Checklist (LIC 914)	8) is not displayed in	1596.867				the entry are	
	close proximity to the license and other important				wall with c	iner licensir	ng documents	i.
	☐ c. The Earthquake Preparedness Checklist (LIC 9148	3) is not accessible						



	to staff and parents.							
	·							
	☐ d			1				
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
6.	If a type A deficiency was received in the last 12 mon from the date of receipt.	ths, the deficiency n	otice is prominently posted for 30	days	Met	Partial	Not Met	<b>N/A</b>
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. The type A deficiency notice is not displayed.		Health and Safety Code (HSC) sec				notice is loca	
	☐ b. The type A deficiency notice is displayed after time	e required.	1596.859,1596.8595, 1596.8895, a	ina	•	•	itering the ce	
	c. The type A deficiency notice is not displayed promentering the center.	inently prior to			deficiency	notice will b	opy of the type e noticeable, notice display	,
	d						assure notic	
					not display	ed per requ	irements.	
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
7.	Doors are free of paper postings.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	ance	
	a. Doors leading into and out of entry have paper pos	stings.	CFC 2501.5				ter, doors lea	
	□ b				and out of	entry are fro	ee of paper p	ostings.
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					



8.	Emergency evacuation procedures are posted.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations	Guidance			lance	
	a. The emergency evacuation procedures are not posterior outside	45 CFR 1304.22(a)(3)	To locate the emergency eva					
	leading outside.  b. The emergency evacuation procedures are illegible or in poor visual		22 CCR 101174(a)		procedures document, the exit door she located.			
	condition.	or in poor visual						
	c							
	Concerns:	Recommendations	:	Strength	is:			
	_		_					
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.3.A Center Postings)



1.5	- Safe Environments							
1.3.	B Office Inspection							
Com	pliance Requirement					Comp	oliance	
1.	Electrical outlets are covered with approved safety c	overs when not in us	se.		Met □	Partial —	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	<ul> <li>a. Some electrical outlets were uncovered and easily children.</li> </ul>	accessible to	45 CFR 1304.53(a)(10)(x)		When performing the office inspection, electrical outlets should be viewed and			
					noted if u		id be viewed	anu
	□ b	-						
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
2.	Cleaning agents, flammable or poisonous supplies a	re labeled and store	d in locked cabinets or out of reac	h of	Met	Partial	Not Met	N/A
	children.							
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
					l			
	a. Cabinets are unlocked or chemicals are within rea	ch of children.	45 CFR 1304.53(a)(10)(iii)			pection of su		
		ch of children.		)	locked, ea	ach supply is	clearly mark	ed for
	b. Supplies are not labeled.		45 CFR 1304.53(a)(10)(iii) 22 CCR 101238(g)(1), 101238.4(d)	)	locked, ea	ach supply is first aid/antion		ed for
				)	locked, ea type, and	ach supply is first aid/antion	clearly mark	ed for
	b. Supplies are not labeled.		22 CCR 101238(g)(1), 101238.4(d)	Strength	type, and	ach supply is first aid/antion	clearly mark	ed for
	b. Supplies are not labeled.	- I	22 CCR 101238(g)(1), 101238.4(d)		type, and	ach supply is first aid/antion	clearly mark	ed for
	b. Supplies are not labeled.	Recommendations	22 CCR 101238(g)(1), 101238.4(d)		type, and	ach supply is first aid/antion	clearly mark	ed for
	□ b. Supplies are not labeled. □ c.  Concerns:	Recommendations	22 CCR 101238(g)(1), 101238.4(d)		locked, earlype, and the MSDS	ach supply is first aid/antio 3 binder.	clearly mark dotes can be	ed for found in
3.	□ b. Supplies are not labeled. □ c.  Concerns:	Recommendations	22 CCR 101238(g)(1), 101238.4(d)		type, and	ach supply is first aid/antion	clearly mark	ed for
3.	□ b. Supplies are not labeled. □ c.  Concerns: □ Response Required	Recommendations	22 CCR 101238(g)(1), 101238.4(d)		locked, earlype, and the MSDS	Partial	clearly mark dotes can be	ed for found in
3.	□ b. Supplies are not labeled. □ c.  Concerns: □ Response Required  Doors are free of paper postings.  If Partial or Not Met, List Finding(s):	Recommendations	22 CCR 101238(g)(1), 101238.4(d) :  Response Required  Regulations		locked, earlype, and the MSDS	Partial	clearly mark dotes can be	ed for found in
3.	□ b. Supplies are not labeled. □ c.  Concerns: □ Response Required  Doors are free of paper postings.	Recommendations	22 CCR 101238(g)(1), 101238.4(d)		locked, earlype, and the MSDS	Partial	clearly mark dotes can be	ed for found in



	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
4.	Trash containers are away from a heat or flame source	ce.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	<ul> <li>a. Trash containers are located in close proximity to leat register or wall heater.</li> <li>b. Trash containers are overflowing with paper, pape flammable materials.</li> </ul>		CFC 315.2 19 CCR 3.19				office space, on and conte	
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
5.	Center temperature is maintained between 68 degree temperature cannot exceed 20 degrees less than the				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	<ul><li>a. Temperature of center is outside the boundaries o temperatures.</li><li>b</li></ul>	·	45 CFR 1304.53(a)(10)(xiv) 22 CCR 101239			emperature oor thermon	on the therm neter.	ostat or
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					



6.	Staff are aware of the off-site evacuation location.				Met	Partial	Not Met	N/A		
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance			
	<ul><li>□ a. Staff are not aware of off-site evacuation location.</li><li>□ b</li></ul>		22 CCR 101174(d)(2)			Inspect the community care license emergency preparedness information fo site evacuation location.				
					completed		cuation drill lo	og is		
						staff regardir e evacuation	ng their know location.	ledge of		
					If applicab drill.	le, observe	the off-site ev	vacuation		
	Concerns:	Recommendations	:	Strength	s:					
	☐ Response Required		☐ Response Required							
7.	The center is smoke, lead, pesticide, water and dirt c	ontaminant free.			Met	Partial	Not Met	N/A		
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance			
	<ul><li>a. Center office has indications of smoking, lead, pes dirt contamination present.</li><li>b</li></ul>		45 CFR 1304.53(a)(8)				f smoke, lead or dirt contam			
						mell the air, te butts or a	observe envi sh.	ironment		
					warnings, observe le alternative	use lead evi ad campaig dishes and	and utensils for dence hander	out, sure available		
							ir, look for ev s, and check			



					posting of	pesticide us	Э.	
							ent warning in	
					(if applicated the drinking was	ole); assure ( ater if there i	center has all s evidence o	ternative f
					contamina		3 CVIGOTICE O	<b>'1</b>
					Dirt: prior	to going to c	enter reques	st soil
							om Program ailable, inspe	
					grounds fo	r any unusu	al spills or	
						s, notity site I PSS manag	supervisor, p ier.	orogram
	Concerns:	Recommendations	:	Strength	is:			
	<u>_</u> .		<u>_</u>					
	Response Required		☐ Response Required					
	The state of the s				20.4	D. C.I	No. of Barrier	N1/A
8.	There is an easily identified adult restroom.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guida		<u> </u>
	a. Adults do not have a designated restroom.		22 CCR 101239(i) unless the center	er has a	During office	Guida ce inspection		
			_	er has a	During office	Guida	ance	
	a. Adults do not have a designated restroom.		22 CCR 101239(i) unless the center	er has a	During office	Guida ce inspection	ance	
	a. Adults do not have a designated restroom.	Recommendations	22 CCR 101239(i) unless the center waiver	er has a Strength	During office designated	Guida ce inspection	ance	
	☐ a. Adults do not have a designated restroom. ☐ b		22 CCR 101239(i) unless the center waiver	l	During office designated	Guida ce inspection	ance	
	☐ a. Adults do not have a designated restroom. ☐ b		22 CCR 101239(i) unless the center waiver	l	During office designated	Guida ce inspection	ance	
	□ a. Adults do not have a designated restroom. □ b.  Concerns:		22 CCR 101239(i) unless the center waiver	l	During office designated	Guida ce inspection	ance	
9.	□ a. Adults do not have a designated restroom. □ b.  Concerns:	Recommendations	22 CCR 101239(i) unless the center waiver	I	During office designated	Guida ce inspection	ance	
9.	a. Adults do not have a designated restroom. b.  Concerns:	Recommendations	22 CCR 101239(i) unless the center waiver	I	During office designated	Guida ce inspection d restroom.	ance  n, locate the	adult N/A
9.	□ a. Adults do not have a designated restroom. □ b. □ Concerns: □ Response Required  Type A deficiency notice is in licensing file, if applications	Recommendations	22 CCR 101239(i) unless the center waiver  :  Response Required	Strength	During office designated	Guida ce inspection d restroom.  Partial Guida	Not Met	adult  N/A
9.	□ a. Adults do not have a designated restroom. □ b. □ Concerns: □ Response Required  Type A deficiency notice is in licensing file, if application of the license of the l	Recommendations	22 CCR 101239(i) unless the center waiver  :  Response Required  Regulations  Health and Safety Code Section 15 1596.8595, 1596.8895 and 1597.09	Strength	During office designated	Guida ce inspection d restroom.  Partial Guida ce inspection	ance  n, locate the	adult  N/A
9.	□ a. Adults do not have a designated restroom. □ b. □ Concerns: □ Response Required  Type A deficiency notice is in licensing file, if applications of the partial or Not Met, List Finding(s):	Recommendations	22 CCR 101239(i) unless the center waiver  :  Response Required  Regulations  Health and Safety Code Section 15	Strength 596.859, 5, to	During offices:	Guida ce inspection d restroom.  Partial Guida ce inspection	Not Met	adult  N/A



	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
10.	There is proof on file that the Type A deficiency has	been cleared, if appli	icable.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. There is no evidence on file that the Type A deficience cleared.	ency has been	22 CCR 101193(a)		Review ce	nter licensin	ng file.	
	□ b	-						
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
44	There is evidence on file that parents of children any	allad in the last 40 m	antha have vaccined notice of the		Mat	Doutiel	Net Met	NI/A
11.	There is evidence on file that parents of children enrodeficiency, if applicable.	olled in the last 12 m	ionths have received notice of the		Met □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	☐ a. The Type A deficiency notice is not in any child's f	ile.	Health and Safety Code Section 15				n, randomly	
	☐ b. The Type A deficiency notice is in some children's	files.	1596.8595, 1596.8895 and 1597.09 requires licensees to post and give				ng new enrol prior to receip	
	c. The Type A deficiency notice has not been placed at time of enrollment.	in new student's file	parent/guardian copies of Type A v		notice.	31		
	□ d	-						
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		Response Required					



12.	There is evidence that decorative materials such as of	curtains are treated v	with flame retardant.		Met □	Partial	Not Met	N/A □		
	If Partial or Not Met, List Finding(s):		Regulations				⊔ lance			
	a. There is no evidence on file that decorative material	als were treated	45 CFR 1304.53(a)(10)(ii)				n, office file is			
	with flame retardant.		CFC 807.4.3.2, 807.1.2			for application tive material	on of flame re	tardant		
	b		19 CCR 1.09 & 3.08							
	Concerns:	Recommendations	:	Strength	ıs:					
	☐ Response Required		☐ Response Required							
13.	Required staff is certified in first aid and CPR with do	ocumentation.			Met	Partial	Not Met	N/A		
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance			
	a. There is no evidence of required staff having first a certification.	aid and CPR	45 CFR 1304.52(I)(5)(v) 22 CCR 101215.1		Prior to visiting center, request verification staff certification from Human Resource					
	□ b		HSC, Div. 2, 3.4, Section 1596.798	Ω			ation from Human Resou e inspection, review emp			
			1130, DIV. 2, 3.4, Section 1330.730	3	certification	st aid and Cl n/request fro	om Site Supe	rvisor		
					staff first a	aid and CPR	certification			
	Concerns:	Recommendations	:	Strength	is:					
	☐ Response Required		☐ Response Required							
14.	There is evidence of earthquake, off-site evacuations	and fire drills perfo	rmed per established schedule.		Met	Partial	Not Met	N/A		
	If Partial or Not Met, List Finding(s):	Regulations				Guid	lance			
	a. Center does not display or perform regularly sched	uled drills. CFC 408.3.1, 408.3.3, 408.3.4		During office inspection, review drill log for						
	□ b				regularly scheduled and dated drills.					
					If visiting t	the center du	ıring a drill, ol	oserve		



					and verify	according to	log.	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
15.	Material Safety Data Sheet (MSDS) book is easily acc	essible and all staff	are aware of the MSDS.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. MSDS binder is not present.		29 CFR 1910.1030				n, locate MSI	os
	☐ b. MSDS binder is broken and missing pages.					d review con		
	☐ c. Not all staff are aware of the MSDS.				Ensure the		good repair	and
	□ d							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					

(End Sub-Section1.3.B Office Inspection)

1.3 -	1.3 – Safe Environments											
1.3.0	C Kitchen/Food Preparation Area Inspection											
	pliance Requirement					Comp	liance					
1.	Hot water registers no less than 105 degrees and no	more than 120 degre	es, if applicable.		Met	Partial	Not Met	N/A				
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance					
	□ a. Center has hot water registering below or above re □ b	•	22 CCR 101239(e)(1-2)			re of running	nter, test wate g water where					
	Concerns: Recommend				water fauc	ets in unuse	e for unneces ed bathtubs o ly be accessil	r sinks,				
	Concerns:	oncerns: Recommendations: Streng			s:							
	☐ Response Required		☐ Response Required									
2.	Flammable and dangerous supplies are stored in loc	ked cabinets or out o	of reach of children.		Met	Partial	Not Met	N/A				
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance					
	a. Cabinets are unlocked.		45 CFR 1304.53(a)(10)(iii)				oplies, cabine					
	☐ b. Supplies are not labeled.		22 CCR 101227(a)(16), 101238(g)(	(1),			clearly marke lotes can be					
	□ c		101238.4(d)		the MSDS	binder.						
	Concerns:	Recommendations	:	Strength	s:							
	☐ Response Required		☐ Response Required									

3.	Garbage containers are covered and contents are dis	sposed of properly.			Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Garbage containers are uncovered.		45 CFR 1304.53(a)(10)(xvii)				d/or food prep	
	☐ b. Garbage containers are full and beyond capacity.		22 CCR 101239(f)(1)		areas for covered garbage co			
	☐ c. Garbage container smells and attracts flies.		19 CCR 3.19		clean.	<b>3</b>		
	d. Garbage containers and surrounding walls or appli clean.	ances are not						
	□ e							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
4.	Trash containers are away from a heat source.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	<ul> <li>a. Trash containers are located in close proximity to heat register or wall heater.</li> </ul>	neat source, such as	CFC 315.2 19 CCR 3.19		preparatio	n area, obse	itchen or food erve the trash	
	□ b. Trash containers are overflowing with paper, paper flammable materials.	r towels, or			containers	and their lo	cation.	
	c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					

	T=							
5.	The refrigerator and microwave are clean.				Met □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Refrigerator has spills.		45 CFR 1304.23(vii)(e)(1)		Inspect re	frigerator an	d microwave	by
	☐ b. Refrigerator has external spills and grime.		7 CFR 226.20(I)		external a	nd internal o	bservation.	
	☐ c. Microwave has spills.		22 CCR 101227(a)(20)					
	☐ d. Microwave has external spills and grime.							
	☐ e. Both appliances have spills and grime.							
	□ f							
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
•	Food warmen and food and are also				NA - 1	Destini	Nat Mat	NI/A
ъ.	Food warmer and food cart are clean.					Partial		N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Food warmer has spills/food left inside.		45 CFR 1304.23(vii)(e)(1)				ind food cart	by
	☐ b. Food warmer has external spills and grime.		7 CFR 226.20		external a	nd internal o	bservation.	
	☐ c. Food cart has spills.		Cal Food Code 11411(d)(5)					
	d. Both food warmer and food cart have spills and gri	me.	Local County of Sacramento Food	Code				
	e		(36)					
	Concerns:	Recommendations		Strength	s:			
	☐ Response Required		Response Required					
6.	<ul> <li>□ a. Food warmer has spills/food left inside.</li> <li>□ b. Food warmer has external spills and grime.</li> <li>□ c. Food cart has spills.</li> <li>□ d. Both food warmer and food cart have spills and gri</li> <li>□ e</li></ul>		45 CFR 1304.23(vii)(e)(1) 7 CFR 226.20 Cal Food Code 11411(d)(5) Local County of Sacramento Food (36)		Inspect for external a		and food cart	_

7.	Food preparation area is separate from the eating, re	estroom, diaper chan	ging, and play areas.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. Food preparation area is in close proximity to eating changing, and/or play areas.  b		Regulations 45 CFR 13043.53(a)(10)(xiv)		proximity	od preparati	dance on area and c stroom, diape eas.	
	Concerns:	Recommendations	:	Strength	S:			
	☐ Response Required		☐ Response Required					
8.	Food preparation area including counters, tabletops	and floors are clean	/swept.		Met Partial Not Met			N/A
	If Partial or Not Met, List Finding(s):  a. Food preparation area counters are dirty. b. Food preparation area tabletop is dirty. c. Food preparation area floor is dirty. d		Regulations 45 CFR 1304.23(e)(1) 22 CCR 101227(a)(18)		Guidance  Observe food preparation area food cleanliness and regular cleanup.			
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					

9.	Refrigerators have a thermometer located in the back thermometer in the back and registers 0 degrees.	and registers 40 de	grees or less; freezers have a		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	a. Refrigerator thermometer does not register 40 degrees or less.		45 CFR 1304.23(e)(1)		Inspect refrigerator and freezer an			
	☐ b. Freezer thermometer does not register 0 degrees	or less.	22 CCR 101227(a)(15) (45 degree	s or	temperature for accuracy. Therm should be located in back.			meter
	□ c		less)					
	Concerns:	Recommendations	:	Strength	ns:			
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.3.C Kitchen/Food Preparation Area Inspection)

1.3.D Restroom Inspection/Observation

1.3	- Safe Environments							
	D Restroom Inspection/Observation							
	pliance Requirement					Comp	liance	
1.	Hot water registers no less than 105 degrees and no	more than 120 degre	ees, if applicable.		Met   □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	☐ a. Temperature of water does not fall within requirem ☐ b		22 CCR 101239(e)(1-2)		Test runn available.		ere hot water	ris
	Concerns:	Recommendations	::	Strength	is:			
	☐ Response Required		☐ Response Required					
2.	Restrooms are easily accessible to children.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Children's restroom entrance is blocked.		45 CFR 1304.53(a)(10)(xiv)		Inspect c	hildren's rest	rooms for acc	cessibility.
	□ b. Children's restroom is cluttered resulting in difficult □ c		22 CCR 101239(e)(4), (h)(1), (i)(1-	2)				
	Concerns:	Recommendations	::	Strength	is:			
	☐ Response Required		☐ Response Required					
3.	Restroom is separate from areas of cooking, eating of	ov obildropio optivitio			Met	Partial	Not Met	N/A
э.	Restroom is separate from areas of cooking, eating t	or children's activitie	·5.					
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Children's restroom is close to cooking area prese condition.		45 CFR 1304.53(a)(10)(xiv)				rooms in prox nildren's activ	
	b. Children's restroom is close to eating area present condition.	ting an unsanitary						



## 1.3.D Restroom Inspection/Observation

	c. Children's restroom is close to children's activities	presenting an							
	unsanitary condition.								
	☐ d	-							
			<u> </u>						
	Concerns:	Recommendations	:	Strength	is:				
	☐ Response Required		☐ Response Required						
4.	Items needed for hand washing and toileting are eas	ily accessible to chil	dren.		Met	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance		
	a. Children are unable to access soap dispensing de	vices.	45 CFR 1304.53(a)(10)(xiv)				rooms for acc		
	☐ b. Children are unable to access paper towel dispensing devices.		22 CCR 101239(m)			to soap and paper towel dispensers, a toilet and urinal placement.			
	☐ c. Children are unable to safely access toilets or urina	als			tollet and t	uma piacei	niciit.		
	□ d								
	u	=							
	Concerns:	Recommendations	:	Strength	ıs:				
	Concerns:	Recommendations	:	Strength	is:				
				Strength	is:				
	Concerns:		:  Response Required	Strength	ns:				
5.	☐ Response Required			Strength	Met	Partial	Not Met	N/A	
5.				Strength		Partial	Not Met	N/A	
5.	☐ Response Required			Strength	Met				
5.	Children's sinks are at child's level or accessible by	stable safety step.	☐ Response Required	Strength	Met	Guid			
5.	Children's sinks are at child's level or accessible by  If Partial or Not Met, List Finding(s):  a. Children's restroom sink is too high or low for safe	stable safety step.	Response Required  Regulations  45 CFR 13043.53(a)(10)(xiv)	Strength	Met	Guic	lance	k	
5.	Children's sinks are at child's level or accessible by  If Partial or Not Met, List Finding(s):  a. Children's restroom sink is too high or low for safe b. Step or stool for access are unstable or slip on the	stable safety step.  access.	Response Required  Regulations	Strength	Met	Guic	lance	k	
5.	Children's sinks are at child's level or accessible by  If Partial or Not Met, List Finding(s):  a. Children's restroom sink is too high or low for safe	stable safety step.  access.	Response Required  Regulations  45 CFR 13043.53(a)(10)(xiv)	Strength	Met	Guic	lance	k	
5.	Children's sinks are at child's level or accessible by  If Partial or Not Met, List Finding(s):  a. Children's restroom sink is too high or low for safe b. Step or stool for access are unstable or slip on the	stable safety step.  access.	Regulations 45 CFR 13043.53(a)(10)(xiv) 22 CCR 101239(m)	Strength	Met  Inspect ch	Guic	lance	k	
5.	Children's sinks are at child's level or accessible by  If Partial or Not Met, List Finding(s):  a. Children's restroom sink is too high or low for safe b. Step or stool for access are unstable or slip on the c.	stable safety step.  access. floor.	Regulations 45 CFR 13043.53(a)(10)(xiv) 22 CCR 101239(m)		Met  Inspect ch	Guic	lance	k	



1.3.D Restroom Inspection/Observation

6.	In general, the restrooms are clean, free of odor and	well-maintained.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	maintained		45 CFR 1304.53(10)(xiv) 22 CCR 101239(e)(4)		Inspect children's restrooms for cleanliness, odor, and maintenance.			
	b							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.3.D Restroom Inspection/Observation)

1.3.E Classroom Inspection/Observation

1.3	– Safe Environments	1.3 – Safe Environments											
1.3.I	E Classroom Inspection/Observation												
Com	pliance Requirement						liance						
1.	Accurate emergency numbers are posted near the te	lephone in each clas	ssroom.		Met	Partial	Not Met	N/A					
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance						
	<ul> <li>a. One or more classrooms did not have posted eme numbers by phone.</li> </ul>	rgency telephone	CCL Form 610 states information to located near telephone	o be		re are emerg by classroom	gency telepho n telephone.	ne					
	□ b. Emergency numbers are not accurate.		HSC 1597.54										
	c		No evidence of necessity to be in e classroom	every									
	Concerns:	Recommendations	:	Strength	ns:								
	☐ Response Required		☐ Response Required		_								
2.	Procedures for poisoning, CPR, choking and dental of	amarganaias ara nas	tod in each alacaroom		Met	Partial	Not Met	N/A					
2.	Procedures for poisoning, CFK, choking and dental of	emergencies are pos	iteu in each classroom.		Iviet								
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance						
	a. Procedures are not posted in each classroom.		No evidence, this is best practice				oom is displa	ying					
	☐ b. Procedures are not up to date.				procedure	s.							
	☐ c. Procedures are not visible to staff.												
	d												
	Concerns:	Recommendations	:	Strength	ns:								
	☐ Response Required		Response Required										



# 1.3.E Classroom Inspection/Observation

3.	First aid manual is located in each classroom and is	accessible to staff.			Met ☐	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance		
	a. First aid manuals are not in each classroom.		45 CFR 1304.22(d)(1-2)				oom has a fir		
	☐ b. First aid manuals are not accessible to staff.				manual an	d it is easily	accessible to	staff.	
	c								
	Concerns:	Recommendations	:	Strength	s:				
	☐ Response Required		☐ Response Required						
4.	An onsite evacuation map is prominently displayed b	y the door in each c	lassroom.		Met □	Partial	Not Met	N/A □	
	If Partial or Not Met, List Finding(s):	Regulations			Guid	ance			
	a. Onsite evacuation maps are not present in one or	more classrooms.	45 CFR 1304.22(a)(3)		Verify that	Guidance rify that each classroom has a current site evacuation map posted by an exit			
	<ul><li>□ b. Onsite evacuation maps are not located by exit do</li></ul>	ors	22 CCR 101174		onsite eva				
	c		22 9311 13117 1		door.				
	Concerns:	Recommendations	:	Strength	s:				
	☐ Response Required		☐ Response Required						
5.	Exits are clearly marked with signage in each classro	oom.			Met □	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance		
	a. Classrooms exits are not clearly marked with signage.		CFC 16.2.10		Inspect cla	ssroom exit	s for lighting	and/or	
	D					al raflactive	oianoao Atl	agat ans	
						ble at an exi	signage. At I t for safe eva		



	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
6.	Exits in each classroom are unobstructed and have a	a 3 foot clearance.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations		_	Guid	lance	
	<ul> <li>a. Exits in one or more classrooms have an obstructi exiting.</li> <li>b. There are objects diminishing the three foot cleara exit.</li> <li>c</li></ul>	nce for entry and	45 CFR 1304.53(a)(10)(vii) 22 CCR 101174(a); 101238(b)(1) CFC 2501.5		Examine e a safe exit		obstruction p	reventing
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
7.	Fire extinguishers are mounted, accessible and clear	rly marked in every c	lassroom.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	<ul> <li>a. One or more classrooms do not have a mounted fi</li> <li>b. One or more classrooms do not have signage india a fire extinguisher.</li> <li>c.</li> </ul>	cating the location of	extinguisher. 45 CFR 1304.53(a)(7), 1306.30(c)		Verify that each classroom has a fire extinguisher that are accessible, mounte and have clear signage indicating location			
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					



8.	Fire extinguishers are serviced annually from date of	last inspection and	evidenced by service tag.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations				ance	
	a. In one or more classrooms, fire extinguisher service	e tag is missing.	45 CFR 1304.53(a)(7)		SOP: If fir	e extinguish	er has a brok	ken seal
	b. In one or more classrooms, fire extinguisher tag in	dicates it has been	5 CCR 14001(f)		or is expire	ed, immedia	tely contact fa	acilities
	more than a year since service was performed.		8 CCR 6151		for replace	ement.		
	c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
	2 material material		Z verkeren verkeren					
9.	There are working smoke detectors in each classroom	m.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):	Regulations				Guid	ance	
	a. In one or more classrooms, smoke detectors are n	ot present.	45 CFR 1304.53(a)(10)(vi), 1306.3	5(b)(2)(ii)	Verify that	smoke dete	ctors are pre	sent in
	☐ b. In one or more classrooms, the smoke detectors d	o not work.	California Building Code (CBC) Sec	ct. 907.2,	each classroom. Watch for blinking light			
	c		3.2		working.	ballery is ins	stalled allu de	elector is
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
10.	There is a working fire alarm or sprinkler system in e	ach alassraam			Met	Partial	Not Met	N/A
10.	There is a working life alarm or sprinkler system in e	acii ciassiooiii.						
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, the fire alarm and/or s	prinkler system is	Health and Safety Code Section 18	8897.3			sprinkler insp	
	not working.		CCL 101158		log from fa inspection		mely and pas	sed
	□ b				Порсологі	0.		



	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
11.	Electrical outlets are covered with approved safety c	overs when not in us	se.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	<ul> <li>a. In one or more classrooms, electrical outlets were easily accessible to children.</li> <li>b.</li> </ul>		45 CFR 1304.53(a)(10)(xi) HSC Section 18897.3 CCL 101158		When performing the classroom inspelectrical outlets should be viewed a noted if uncovered.			
		1		1				
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
12.	Electrical cords and surge protectors are out of reac	h of children.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Electrical cords and surge protectors are accessib	le to children.	HSC Section 18897.3		When ins	pecting the c	lassroom, ar	eas
			001 404450				inets, copy m	
	□ b	=	CCL 101158				nputers shoul	
					inspected protectors		cords and s	urge
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					



13.	Electrical cords do not obstruct foot traffic or doorwa	ays.			Met	Partial	Not Met	N/A
							Ш	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, electrical cords obstruc	ct foot traffic and	HSC Section 18897.3				lassroom, are	
	doorways.		CCL 101158				nets, copy m	
	□ b						puters should cords obstru	
					traffic or d		00140 000114	oung root
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
14.	Windows can be locked from the inside.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, the window lock is inop	perative.	45 CFR 1304.53(a)(10)(xii)		When inst	ecting the c	lassroom, vei	rify the
	□ b				window locks is present and ope			
	Concerns	December detiens	_	Ctura us autho				
	Concerns:	Recommendations	:	Strength	S:			
	☐ Response Required		☐ Response Required					
			П мерене мерене					
15.	Window screens are in good repair and free of debris	s, if applicable. (N/A	permitted)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, the window screen is i	n poor condition.	45 CFR 1304.53(a)(10)(xii)				lassroom, vei	
	b. In one or more classrooms, the window screen has debris.	s an accumulation of			free of del		good condition	on and
	□ c							



	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
16.	Cleaning agents, flammable or poisonous supplies a children.	re labeled and store	d in locked cabinets or out of the r	each of	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. Cabinets are unlocked.  b. Supplies are not labeled.  c. Children have access to cabinets.  d		Regulations 45 CFR 1304.53(a)(10)(xii) 22 CCR 101238(g)(1), 101238.4(d)		are locked	ection of cla , each supp irst aid/antion	lance assrooms, cup ly is clearly m dotes can be	narked for
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
17.	Decorative materials or postings are not blocking ex	its or emergency equ	uipment.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	<ul> <li>a. In one or more classrooms, decorative materials o blocking exits or emergency equipment.</li> <li>b</li></ul>	. •	45 CFR 1304.53(a)(10)(xii)		decorative blocking o emergence such as fir	materials a r encroachir y equipmen	ssroom, verifind postings and postings and exits art is easily accordings and disasts.	are not ad essible
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					



18.	Decorative materials or postings cover 25% or less o	f wall space.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, decorative materials of	r postings cover	19 CCR 3.08				ssroom, verify	
	more than 25% of wall space.		CFC 807				nd postings a	re
	□ b						of wall space. s can be found	d in
							r binders in th	
							sure wall dim	
					if necessar	y or take a p	oicture to doc	ument.
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
19.	Classroom decorations are a minimum of three (3) fe	et away from exits o	r adjoining walls.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Classroom decorations were less than three (3) fe	et away from exits	CFC 1028.2		When inspecting a classroom, verify that			
	or adjoining walls.						re three (3) fe	et from
	□ b				exits or adj	joining walls	•	
	Concerns:	Recommendations		Strength	e:			
	Concerns.	Recommendations	•	Suengui	3.			
	☐ Response Required		Response Required					
20	Dears are free of near mostings				Mat	Partial	Not Met	NI/A
20.	Doors are free of paper postings.				Met □	Partial		N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, paper postings were for	ound on doors.	CFC 2501.5		When insp	ecting class	rooms, verify	doors
	□ b					paper postir		
	<b>□</b> • ·							



	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
21.	Garbage containers for disposing food or diapers are	e covered and conte	nts are disposed of properly.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. In one or more classrooms, garbage containers and capacity.  b. In one or more classrooms, garbage containers and capacity.  c. In one or more classrooms, garbage container sme	e full and beyond	Regulations 45 CFR 1304.53(a)(10)(xvii) 22 CCR 101239(f)(1) 19 CCR 3.19	Strength	areas or or garbage of and appli	ne classroom diaper chang	dance n food prepara jing area for c nd surroundin ean	overed
	☐ Response Required		☐ Response Required					
22.	Trash containers are away from a heat or flame source	ce			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. Trash containers are located in close proximity to heat source, such as heat register or wall heater.  b. Trash containers are overflowing with paper, paper towels, or flammable materials.  c  Concerns:  Recommendations		Regulations CFC 315.2 19 CCR 3.19	Strength	Guidance  When inspecting the classroom, observe trash containers location and abundance contents.			
	☐ Response Required		☐ Response Required					



23.	Any items used by classroom pets are kept out of the	e reach of children.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	□ a. Classroom pet items are not kept out of the reach □ b		22 CCR 101438.1(a)		pets to ins of reach o	ure all items f toddlers.	evidence of c s used by pets	lassroom s are out
					Pet food s	hould be fre	e of nuts.	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
	☐ Response Required		☐ Response Required					
0.4	In manual the also are to also and an and are				NA - 1	Danilal	Nat Mat	NI/A
24.	In general, the classroom is clean, free of odor and w	/eii-maintained.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. One or more classrooms are unclean.		45 CFR 1304.53(10)(xiv)		Inspect classroom for cleanling			
	☐ b. One or more classrooms have foul odor.		22 CCR 101239(e)(4)			v work order maintenand	for evidence e.	of
	☐ c. One or more classrooms are poorly maintained.				10 4.0000			
	□ d							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
25.	Napping mats are spaced three (3) feet apart when in	use to allow for eas	sy access to each child, if applicab	le.	Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Napping mats and/or cribs are not spaced 3 feet a	part when in use.	45 CFR 1304.22(e)(7)		Observe r	est time; ver	ify mats/cribs	are
	□ b		22 CCR 101239.1(d)		spaced at	least 3 feet	apart when in	use.



	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
26.	Napping mats, if applicable, are stored so that each r	nat and bedding doe	es not touch the other.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	<ul><li>a. Napping mats are stored so that mats and/or bedd other.</li><li>b</li></ul>		22 CCR 101239.1(c)(2)				pected and ve each other.	rified
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
27.	Napping mats and bedding are cleaned weekly or wh	en soiled, or when t	he mat/bedding is to be occupied l	bv	Met	Partial	Not Met	N/A
	another child, if applicable.							
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. In one or more classrooms, there is no evidence n been laundered.	apping linens have	22 CCR 101239.1(b)(4), (c)(1)&(3)(	(4)		ndom nappii s and odor.	ng mats and li	nens for
	b. Upon inspection, napping linens are soiled or have				Interview s		ng laundering	
	c				1			
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
28.	Rugs have a non-slip backing or strips to avoid slipp	ina			Met	Partial	Not Met	N/A
20.	rugs have a hon-slip backing or strips to avoid slipp	www.			INIEL			IN/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. In one or more classrooms, rugs have missing or c	deteriorated non-slip	22 CCR 101238(b)(1)		Inspect ru	gs in classro	oom for intact	non-skid



	backing.				backing o	r etrine		
					•	•		
	D				Test the re	ug for move	ment.	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
29.	Doors used by children can be easily opened by staff	f and children.			Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. In one or more classrooms, doors were difficult to	-	22 CCR 101238(b)(1)		Open doors in classrooms to test for ease of opening and functioning closer.			
					Facilities	can adjust d	oor if needed	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
30.	Doors shut closed after entry or exit.				Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. In one or more classrooms, doors did not open and		22 CCR 101238(b)(1)				oms to test fo	
	D					-	oor if needed.	
				Т	1 dollitics (	aujust u	oor ii riccaca.	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					



31.	Doors have rubber gaskets to prevent finger pinching	g.			Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, door jambs have deter gasket.	iorated or no rubber	22 CCR 101238(b)(1)				oms and insp ubber gasket.	ect door
	b				Note: Eac seal."	ch door shou	ıld have a "sm	noke
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
32.	Heating/Cooling systems are out of reach of children	•			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):	Regulations				Guid	ance	
	a. In one or more classrooms, heating and/or cooling radiator are easily accessible to children.	system registers or	22 CCR 101238(b)(1)		Inspect the classroom for location of heating/cooling registers or radiators.			
	□ b							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
33.	Classrooms are free of portable heating/cooling devi	ces including fans.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Classroom staff use a portable heating/cooling dev	vice.	22 CCR 101238(b)(1)			e classroom		
	□ b				heating/co	oling device	S.	

	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
34.	Drawers are closed to prevent tripping hazards				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, drawers were found of tripping hazard.		22 CCR 101238(b)(1)		Inspect the for open d		cabinets and	counters
	b	-						
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
35.	Pull cords for blinds are out of reach of children and	free of knots.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, pull cords for blinds w children.	ere accessible to	22 CCR 101238(b)(1)		Inspect the pull cords.	e classroom	blinds for cor	ndition of
	b. In one or more classrooms, pull cords were knotte	d and presented a						
	choking hazard.	a and presented a						
	choking hazard.		:	Strength	s:			

36.	Step stools are safe and stable.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	☐ a. In one or more classrooms, step stools are un-stur☐ b		22 CCR 101239.2(a)(2)			ep stools or and condition	step devices on.	for
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
07	Oblidees have access to debubble sweeter				NA - 1	D	Nat Mat	NI/A
37.	Children have access to drinking water.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, there is no drinking wa	ater available.	22 CCR 101239.2(a)(1)		Inspect cla	assroom for	adequate drir	nkina
	b. In one or more classrooms, there was no access to (if applicable).	o cups for drinking					ups if applica	
	c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
38.	First Aid kits are in every classroom, out of reach of	children but accessi	ble to staff.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, the first aid kit was mis	ssing.	45 CFR 1304.22(f)(1)				for location of	
	☐ b. In one or more classrooms, the first aid kit was not	accessible to staff.	29 CFR 1910.151(b)		kit and sta children.	ff accessibili	ity, out of rea	ch of
	c. In one or more classrooms, the first aid kit was in a to children.	a location accessible	22 CCR 101226(d)					



	d	-						
	Concerns:	Recommendations	:	Strength	ns:			
	☐ Response Required		☐ Response Required					
39.	First Aid supplies are in a closed secure container.				Met	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. In one or more classrooms, the first aid kit has a b not secure.	roken latch and was	22 CCR 101226(d)			e first aid kit and secured	and ensure th	nat the kit
			45 CFR 1304.22(f)(1)					
	b		Does not state locked, but must be inaccessible					
	Concerns:	Recommendations	:	Strength	ns:			
	☐ Response Required		☐ Response Required					
40					84.1	D. (1.1	N	NI/A
40.	First aid kit is well stocked with fresh supplies.				Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. In one or more classrooms, the first aid kit is missi is no evidence of request for supplies.	ng items and there	22 CCR 101226(d) 45 CFR 1304.22(f)(1)			e first aid kit cluded in kit.	and verify su <sub>l</sub>	pplies
	□ b	-	43 CFK 1304.22(I)(1)				or for eviden	
					the kit.	270 0001110	4400104 10 16	Pioriion
	Concerns:	Recommendations	:	Strength	ns:			
	☐ Response Required		☐ Response Required					

41.	Children's belongings are stored separately from oth	er children's belong	ings.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, the children's belonging separated.	gs were not	22 CCR 101238.4(a)		Inspect cla		storage of ch	ildren's
	□ b							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required							
42.	Staff purses and backpacks are stored out of reach of	of children.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	a. In one or more classrooms, the staff purses and bastored properly and were accessible to children.	ackpacks were not				assroom for p d backpacks	placement of	staff
	□ b							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
43.	Staff who work with children wear closed toed shoes	on a daily basis. (S	OP only)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	☐ a. Not all staff working with children wear closed toed☐ b		SETA Head Start Personnel Policie Procedures: Section 11.15 Head Start/Early Head Start Uniform Poli		nd Check that staff working directly with children wear closed toe shoes.			h



	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
44.	Toys are safe, do not contain sharp points, edges or	splinters, and small	parts cannot be pulled off and swa	allowed.	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	☐ a. Toys are not age-appropriate.		22 CCR 101439(I)				s for cleanline	
	□ b. Toys are not appropriate for play (dirty; sharp poin splinters).	ts, edges, or			safety con	dition and a	ge-appropriat	teness.
	☐ c. Small toys/parts could present a choking hazard.							
	□ d							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
45.	There is a designated area for contaminated toys and	tovs are cleaned or	n a regular hasis		Met	Partial	Not Met	N/A
40.	There is a designated area for containinated toys and	1 toys are oleaned of	ra regular basis.					
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. There is no designated area for contaminated toys		45 CFR 1304.53(b)(2)				dren toys for	
	☐ b. Toys appear dirty and not appropriate for play.		22 CCR 101438(1)(d) & (3)(e)		cleanliness			
	c				contamina		a in classroo	m for
					Interview s	staff for proc	edure.	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					



46.	Indoor climbing equipment is over approved mats the	at extend six (6) feet	from structure.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. In one or more classrooms, indoor climbing equipment approved mats.  b. Mats under indoor climbing equipment do not external.	nd at least six feet.	Regulations 45 CFR 1304.53(b)(1)(vi) 22 CCR 101238.2(e)(1) & (e)(2) (c)	outdoor)		door climbin and mats fo	dance g equipment for required flo	
	Concerns:	Recommendations	:  ☐ Response Required	Strength	ıs:			
47.	Indoor climbing equipment is a maximum height for t	the children's ages (	3 ft./3 years).		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. In one or more classrooms, indoor climbing equipmore requirements of 1 foot per 1 year in age.  b		Regulations 45 CFR 1304.53(b)(1)(vi)				dance g equipment a ents.	and
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.3.E Classroom Inspection/Observation)



1.3 -	<ul> <li>Safe Environments</li> </ul>							
1.3.F	Playground Inspection/Observation							
Com	pliance Requirement					Comp	liance	
1.	Children have access to drinking water.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Water fountain or water spigot on container is inop	erative.	22 CCR 101239.2(a)(1)		Inspect pl	ayground for	availability o	f drinking
	☐ b. Drinking water container is empty.				water.			
	c. There are no cups available for drinking.							
	☐ d							
	u							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
			П тегрение тегрение					
2.	Outdoor areas are maintained and safe, free of trash,	broken equipment a	and standing water.		Met	Partial	Not Met	N/A
			-					
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Playground has uneven surfaces creating potentia	l tripping hazards.	45 CFR 1304.53(a)(7), (10)(x) & (vi	ii)	Inspect th	e playground	d equipment,	ride-on
	☐ b. Playground swings and/or slides are not maintaine	ed.	22 CCR 101238(a)		equipmen	t, and prese	nce of trash.	
	☐ c. Ride-on equipment was in poor repair.							
	d. Trash is present in various locations on the playgro	ound.						
	e. Outdoor area contains standing water.							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					



3.	Outdoor areas are free of animal excrement and pois	onous plants or ber	ies.		Met □	Partial	Not Met	N/A
					Ш		Ш	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Animal excrement is present in children's play area	а.	22 CCR 101238(f)				nt handout w	nile
	☐ b. Poisonous plants and berries are easily accessible	e to children when			, ,	the playgro		
	on the playground.					ildren's play for animal ex	areas, such	as
	C				Sariubux,	or ariirriai ex	Cienieni.	
	Concerns:	Recommendations	-	Strength	s:			
				J				
	☐ Response Required		☐ Response Required					
	Troopense required							
4.	Sandbox and sensory tables are clean and covered v	vhen not in use.			Met	Partial	Not Met	N/A
	-							
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Sandbox is not clean and covered when not in use	).	22 CCR 101238.2(f)				or sensory tak	
	☐ b. Sensory table is not clean and covered when not in	n use.			cleanlines	s and cover	when not in ι	ise.
	c							
				_				
	Concerns:	Recommendations	:	Strength	S:			
	☐ Response Required		☐ Response Required					
5.	Wading pools are inaccessible to children without su	inorvision and omnti	ad after each use		Met	Partial	Not Met	N/A
5.	wading pools are maccessible to children without so	ipervision and empti	eu aitei eacii use.					
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Wading pool(s) are accessible to children without s	supervision.	22 CCR 101238(e) (inaccessibility	when	Inspect pla	ayground for	any wading	pools.
	b. Wading pool(s) are not emptied after each use.		not in use)					
	c		22 CCR 101238.5(a)(1) (emptied	after				
			each use)					



	Concerns:	Recommendations	:	Strength	is:
	☐ Response Required		☐ Response Required		
6.	Outdoor area has some protection from the elements	s and is in good repa	ir.		Met Partial Not Met N/A
	If Partial or Not Met, List Finding(s):  □ a. Outdoor area has no protection from the elements □ b. Materials and/or structures used to provide protection elements is in poor condition □ c.	tion from the	Regulations 22 CCR 101238.2(b)(1)		Guidance Inspect outdoor area for protection from the elements. Inspect materials and/or structures used to provide protection from the elements for condition.
	Concerns:	Recommendations	:	Strength	s:
	☐ Response Required		☐ Response Required		
7.	Exposed concrete and hard anchoring materials are	covered.			Met Partial Not Met N/A
	If Partial or Not Met, List Finding(s):  a. Regularly survey the playground for unsafe condit anchoring materials.  b.		<b>Regulations</b> 22 CCR 101238(c) & (d)		Guidance Inspect playground for concrete protrusions and exposed anchoring materials that may cause tripping.
	a. Regularly survey the playground for unsafe condit anchoring materials.		22 CCR 101238(c) & (d)	Strength	Guidance Inspect playground for concrete protrusions and exposed anchoring materials that may cause tripping.
	<ul><li>a. Regularly survey the playground for unsafe condit anchoring materials.</li><li>b</li></ul>	Recommendations	22 CCR 101238(c) & (d)	Strength	Guidance Inspect playground for concrete protrusions and exposed anchoring materials that may cause tripping.
8.	<ul><li>□ a. Regularly survey the playground for unsafe condit anchoring materials.</li><li>□ b</li><li>Concerns:</li></ul>	Recommendations	22 CCR 101238(c) & (d)	Strength	Guidance Inspect playground for concrete protrusions and exposed anchoring materials that may cause tripping.



#### 1.3 - SAFE ENVIRONMENTS

	b. Overgrown vegetation intrudes on playground.				overgrown	vegetation	i	
	c. No evidence of request for maintenance.				Review fa	cilities reque	est for mainte	nance.
		- T						
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
9.	Bike and trike paths are separate from other equipme	ent.			Met	Partial	Not Met	N/A
			T					
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Bike and trike paths are close to or pass through p	olayground	22 CCR 101238.2(c)				e and trike pa	
	equipment.				proximity t	to playgroun	d equipment.	
	□ b	-						
	Concerns:	Recommendations	:	Strength	s:			
	00.100.1101		· <del>-</del>	09				
	☐ Response Required		☐ Pasponse Paguired					
	☐ Response Required		☐ Response Required					
10.					Met	Partial	Not Met	N/A
10.	☐ Response Required  The playground slide has an enclosed top for children				Met	Partial	Not Met	N/A
10.								
10.	The playground slide has an enclosed top for childre  If Partial or Not Met, List Finding(s):   a. The playground slide does not have an enclosed a	en to rest and get inte	o position.	k		Guid		
10.	The playground slide has an enclosed top for children If Partial or Not Met, List Finding(s):	en to rest and get inte	o position.  Regulations	nk		Guid	lance	
10.	The playground slide has an enclosed top for childre  If Partial or Not Met, List Finding(s):   a. The playground slide does not have an enclosed a	en to rest and get interest and get interest and get interest area for the child to	o position.  Regulations	nk		Guid	lance	
10.	The playground slide has an enclosed top for childred  If Partial or Not Met, List Finding(s):  a. The playground slide does not have an enclosed a rest and get into position.  b	en to rest and get interest area for the child to	Regulations Public Playground Safety Handboo		Inspect the	Guid	lance	
10.	The playground slide has an enclosed top for childre  If Partial or Not Met, List Finding(s):  a. The playground slide does not have an enclosed a rest and get into position.	en to rest and get interest and get interest and get interest area for the child to	Regulations Public Playground Safety Handboo	sk Strength	Inspect the	Guid	lance	
10.	The playground slide has an enclosed top for childred  If Partial or Not Met, List Finding(s):  a. The playground slide does not have an enclosed a rest and get into position.  b	en to rest and get interest area for the child to	Regulations Public Playground Safety Handboo		Inspect the	Guid	lance	



11.	Slides have a flat surface at the bottom to slow child	ren down.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. The slide drops off abruptly at the bottom posing a	safety hazard.	Public Playground Safety Handboo	k			d slide for saf	ety when
	□ b	-			reaching t	he bottom.		
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
12.	Bottom of slide is 11 inches or lower to the ground.				Met □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. The distance from the bottom of the slide to the gr	ound is more than	Public Playground Safety Handboo	k			ape, ensure t	
	11 inches.					rom the bott 11 inches o	om of the slid	e to the
	b	-			ground is	i i iliches oi	1622.	
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
	☐ Response Required							
13.	Play area is free of tripping hazards (i.e., roots, holes	s. etc.).			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. The playground contains one or more tripping haz	ards.	22 CCR 101238(c), (d)		Inspect the	e playgroun	d for tripping l	nazards.
	□ b	-						
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					



14.	The playground layout minimizes possible injury to c	hildren.			Met	Partial	Not Met	N/A
					Ш	Ц	Ш	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	<ul> <li>a. There are tripping or slipping hazards from sand or materials.</li> </ul>	r shock absorbing	22 CCR 101238.2(c)		layout of	spection of the equipment, b	ike path and	
	□ b. Seasonal activities or equipment (i.e. water table) I playground.	block the flow of the			areas ca obstructi	n be used free on.	ely without	
	c. Use of equipment infringes on other activities.							
	d							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
15.	The classroom and playground (of sites with a non-a children with disabilities (i.e., ramps in good repair, f				Met	Partial	Not Met	<b>N/A</b> □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. The playground contains various obstacles prohibi		45 CFR 1304.53(a)(7), (10)		Review /	ADA complian	ce.	
	children with disabilities such as a wheelchair or edwalking.	quipment used for				olayground for with disabilitie		for
	□ b. There is no evidence of request for ADA upgrades	to the playground.			Ciliarcii	with disabilitio	.0	
	_ c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
16.	The playground equipment is over nine (9) inches of	shock-absorbing ma	aterial, if applicable.		Met	Partial	Not Met	<b>N/A</b> □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. The shock absorbing material under playground ed	quipment is less	45 CFR 1304.53(a)(10)(x)		Inspect a	and measure s	shock absorb	ing



	than nine inches.		22 CCR 101238.2(e)		materials u	ınder playgı	ound equipm	nent.
	□ b	-			absorbing		garding solid meeting requipment.	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
17.	Shock absorbing material extends at least six (6) fee	t clearance space fro	om playground equipment.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. The shock absorbing materials extends less than	six feet clearance	45 CFR 1304.53(a)(10)(x)		Measure th	ne distance	from the play	/around
	space from playground equipment.	5.X 1001 5.54. 4.1.05	Public Playground Safety Handboo	.k	equipment	to the perin	neter of shoc	
	□ b		Tublic Flayground Safety Flandboo	'n	absorbing	materials.		
		- T						
	Concerns:	Recommendations	<u> </u> ::	Strength	s:			
		Recommendations	: Response Required	Strength	s:			
	Concerns:	Recommendations	☐ Response Required	Strength				
18.	Concerns:	Recommendations	☐ Response Required	Strength	S:  Met	Partial	Not Met	<b>N/A</b> □
18.	Concerns:	Recommendations	☐ Response Required	Strength	Met			N/A
18.	Concerns:  Response Required  Shock absorbing material extends at least six (6) fee  If Partial or Not Met, List Finding(s):  a. The shock absorbing materials extends less than six	Recommendations	Response Required	Strength	Met	Guid	ance	ys
18.	Concerns:  Response Required  Shock absorbing material extends at least six (6) fee  If Partial or Not Met, List Finding(s):	Recommendations	Response Required		Met  Measure the buildings a	Guid ne distance and other str	ance from walkway	ys e
18.	Concerns:  Response Required  Shock absorbing material extends at least six (6) fee  If Partial or Not Met, List Finding(s):  a. The shock absorbing materials extends less than six	Recommendations  t from walkways, bui	Response Required  ildings and other structures.  Regulations  45 CFR 1304.53(a)(10)(x)		Met  Measure the buildings a	Guid ne distance and other str	ance	ys e
18.	Concerns:  Response Required  Shock absorbing material extends at least six (6) fee  If Partial or Not Met, List Finding(s):  a. The shock absorbing materials extends less than some from walkways, buildings and other structures.	Recommendations  t from walkways, bui	Response Required  ildings and other structures.  Regulations  45 CFR 1304.53(a)(10)(x)  Public Playground Safety Handbook		Met  Measure the buildings a perimeter of	Guid ne distance and other str	ance from walkway	ys e



19.	The outdoor area is enclosed with a fence or natural	barrier that allows fo	or observation of children.		Met ☐	Partial	Not Met	N/A	
	the ability to observe children		Regulations 22 CCR 101238.2(g) 45 CFR 1304.53(a)(9)			Guidance Inspect outdoor area fence or natural barrier to ensure it is in good repair. Review Facilities repair orders for repair request.			
	Concerns:	Recommendations:   Response Required  Strengths:		Strength	s:				
	☐ Response Required								
20.	Outdoor fences/barriers have at least two (2) working exits.				Met □	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):		Regulations	Guidance					
	a. One or both exits in outdoor fencing/barriers are in	poor repair.	Head Start Center Design Guide, 6.7.1		Inspect outdoor exits. At least one exit in				
	<ul> <li>b. Location of key to unlock exits is not general know easily accessible.</li> </ul>	ledge to staff and/or			fence; second exit can be into center. Exits must be unlocked.			er. Exits	
	c. There is no evidence of facility request for repair.				Interview s	staff for locat	ion of keys.		
	d					thout difficul	o ensure lock ty allowing fo		
					Review Fa request.	cilities repai	r orders for r	epair	
	Concerns:	Recommendations	:	Strength	s:				
	☐ Response Required		☐ Response Required						



21.	Playgrounds have self-closing gates with self-latchin	g mechanisms that	can be opened by children.		Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	to exit at will		Head Start Center Design Guide, 6.7.1		Inspect outdoor gate mechanisms.			
	b. There is no evidence of facility request for repair.		22 CCR 101238(e)(1)		request.	cilities repair	order for rep	air
	Concerns: Recommendations:							
			:	Strength	ıs:			
	_		_					
	Response Required Response Required							
22.	Openings in outdoor playground equipment, fences of inches wide.	or handrails are less	than 3.5 inches or greater than nin	ne (9)	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	a. Openings in outdoor playground equipment, fence greater than 3.4 inches and less than nine inches concerns for entrapment or strangulation.		Head Start Center Design Guide, 6.7.1		Inspect outdoor playground equipment, fences, and/or handrails for safety and measurement compliance.			
	☐ b. There is no facilities request for repair.				Measure of	distance betv	ween opening	IS.
	c				Review facilities order for repair request.			uest.
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required	☐ Response Required						

(End Sub-Section 1.3.F Playground Inspection/Observation)



1.3	– Safe Environments							
1.3.0	G Disaster Preparedness							
Com	pliance Requirement				Compliance			
1.	Staff know the primary off-site evacuation location a	nd procedure.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	a. The emergency preparedness plan located on the date.				Review the CCL emergency preparedness posting.			edness
	<ul> <li>b. Random interviewing of staff reveals that staff is no or procedure.</li> </ul>	ot aware of location	45 CFR 13063.6(c)		Locate the emergency preparedness binder.			s binder.
	C	-				interview st ation and p	aff for knowle	dge of
					Review dr	II log for off	-site evacuati	on drill.
	Concerns: Recommendations: St			Strength	ıs:			
	☐ Response Required		☐ Response Required					
2.	A one-day supply of emergency food and water for s	taff and children is a	ccessible and stored securely.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	<ul> <li>a. Emergency storage containers are in locked cabin determined not easily accessible.</li> </ul>	nets, off-site or	45 CFR 1304.53(a)(3)		inspect se	al for dama	orage containe ge and that it	
	□ b. Emergency storage containers are unsealed and have noticeable damage.				within one Inspect fac	-	est for repair le	og.
	c. Emergency storage containers are hidden by cloth obstructing visibility and access.	ning or materials						
	d. No evidence of request from Facilities or Program for repair or replenishment.	Support Services						
	□ e	-						



	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
3.	Emergency backpacks are well stocked, secured and	accessible in each	classroom.		Met	Partial	Not Met	N/A
			I					
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Emergency backpacks are in locked cabinets, off-site or determined not easily accessible.		45 CFR 1304.53(a)(3)		Locate emergency backpacks and inspect seal for damage.			inspect
	☐ b. Emergency backpacks are unsealed and have noticeable damage.				Inspect fac	ilities reque	st log for rep	air.
	<ul> <li>□ c. Emergency backpacks are hidden by clothing or materials obstructing visibility and access.</li> <li>□ d. No evidence of request from Facilities or Program Support Services for repair or replenishment.</li> </ul>							
	□ a							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
_								
4.	Emergency cards are readily accessible for evacuation	on.			Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Emergency cards are not accessible for evacuation	n.	22 CCR 101221(a)(7)				location of er	
	☐ b. Emergency cards are not up-to-date.		Seta HS Policies and Procedures-	Disaster			se of an evac	
			Preparedness				oster and con y cards to va	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					



5.	There is emergency lighting available in case of an e	mergency			Met	Partial	Not Met	N/A
J.	There is emergency lighting available in case of an e	mergency.						
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. In one or more classrooms, emergency lighting wa	s not found.	45 CFR 1304.53(a)(10)(ix)				operate to de	termine if
	☐ b. In one or more classrooms, flashlight was inoperated	ole.	California Building Code §1003.2.9	.2		are functionii	•	
	<ul><li>□ c. No evidence of request for battery replacement or lighting replacement.</li><li>□ d</li></ul>				Inspect facilities request log for replacement or repair.			
	Concerns: Recommendations:		:	Strength	ns:			
	☐ Response Required		☐ Response Required					
	Tresponse required							
6.	A Storm Station is accessible, plugged in and in world	king order. (SOP on	ly)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	a. Storm Station could not be found.		SOP Head Start		Locate Sto		and determin	e if it is
	b. Storm Station was unplugged.				Verify the	Storm Statio	on is plugged	in.
	c. Storm Station was inaccessible in case of an emer	•			Verify if th	e Storm Sta	tion is operat	ional.
	Concerns:	Recommendations	:	Strength	ns:			
	☐ Response Required		☐ Response Required					



7.	Cabinets and bookcases are free of potential falling of	Cabinets and bookcases are free of potential falling objects in the case of an earthquake or explosion.						N/A
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	a. In one or more classrooms, office, kitchen area or evidence of potential falling objects from tops of both	45 CFR 1304.53(a)(10)		Inspect center for potential falling hazards from high places in case of an earthquake.				
	and other tall furniture.  b  Concerns:  Recommendations:			Ensure there is an up-to-date earthquake plan attached to the CCL posting.			quake	
				Locate the Seta Disaster Preparedness binder.			ness	
			s: Strengt		ıs:			
	☐ Response Required ☐ Response Required							

(End Sub-Section 1.3.G Disaster Preparedness)



Head Start Preschool

# Performance Rating – Health Nutrition and Safe Environments (Preschool)

# 1.1 - HEALTH

1.1.A Child's Health Status/									
	Screenings M P NM N/A								
1	IVI	Г	INIVI	IN/A					
2									
3									
4									
5									
6									
7									
8									
9									
10									
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12									
13									
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23									
24									
25									
26									
27									
28									
29									
30									
Total	1								

	1.1.B							
He	Health Care Tracking							
	and l	Follo	w-Up					
	М	Р	NM	N/A				
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
Total								

	1.1.C								
Н	Health Procedures								
	M	Р	NM	N/A					
1									
2									
3									
4									
5									
6									
7									
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9									
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15									
16									
Total									

	1.1.D								
	Hygiene								
	(H	and \	Vash	ing a	nd				
	-	Tooth	Brus	shing	)				
Ī		М	Р	NM	N/A				
	1								
	2								
	3								
	4								
	5								
	6								
I	7								
	8								
	9								
	10								
	11								
ŀ	Total								

### 1.2 - NUTRITION

1.2.A								
Nutrition Tracking								
	and l	Follo						
	М	Р	NM	N/A				
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2								
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7								
8								
9								
10								
11								
Total								

1.2.B								
Menus and								
	Mea	l Ser						
	М	Р	NM	N/A				
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22		
23		
24		
Total		

	1.2.C							
	Spe	cial D	Diets					
	M	Р	NM	N/A				
1								
2								
3								
4								
5								
Total								

M = Met P = Partial NM = Not Met N/A = Not Applicable



Head Start Preschool

# 1.3 - SAFE ENVIROMENTS

		1.3.A	1	
	Cente	er Pos		
	M	Р	NM	N/A
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2				
3				
4 5				
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8				
Total				

	1.3.B							
	Office Inspection							
	M	Р	NM	N/A				
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13								
14								
15								
Total								

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	Kitcl	hen/F	ood	
F	repa	ratior	n Are	a
	-	specti		
	М	P	NM	N/A
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9				
Total				

		1.3.D	)	
Re	stroc	m In	section	on/
	Obs	serva	tion	
	М	Р	NM	N/A
1				
2				
3				
4				
5				
6				
Total				

M   P   NM   N/A   1   2   3   3   4   4   5   5   6   6   7   8   9   10   11   12   13   14   15   16   17   18   19   20   21   22   23   24   25   26   27   28   29   29   10   10   10   10   10   10   10   1	Classroom Inspection/						
1 2 3 4 5 6 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	Observation M P NM N/A						
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	1	IVI	-	INIVI	14/7		
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28							
4							
5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28							
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28							
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28							
9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28							
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1.3.E

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46		
47		
Total		

		1.3.F						
Play	grou/ Obs			tion/				
Observation M P NM N/A								
1								
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19								
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21								
22								
Total								

1.3.G						
Disa	aster	Prepa				
	M	Р	NM	N/A		
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4						
5						
6						
7						
Total						

M = Met P = Partial NM = Not Met N/A = Not Applicable



# **EARLY HEAD START**

1.4	- Health							
1.4.	A Child's Health Status/Screenings							
Com	pliance Requirement					Comp	liance	
1.	A completed emergency card is in each child's file.				Met	Partial	Not Met	N/A
			I		Ш			
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. There is no copy of a completed emergency card	in the file.	45 CFR 1304.22(a)(2)		Review ch	ild's file.		
	□ b	-						
			22 CCR 101221(a),(b)(5), (7), (8)(A	\-C)				
	Concerns:	Recommendations		Strength	6.			
	Concerns.	Recommendations	•	ouengui	J.			
	☐ Response Required		☐ Response Required					
2.	There is evidence that staff talk with parents about happropriate way and in advance about all procedures				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	a. Staff have not talked with parents about familiarizi		45 CFR 1304.20(e)(3)		Interview parents; review child's file.			
	in advance about procedures they will receive whi							
	□ b	-						
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
3.	There is a completed (signed and dated) consent for	m on file indicating p	parent understanding of the rationa	ale and	Met	Partial	Not Met	N/A
			_					
	consent given for required screenings.  If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	



	<ul> <li>□ a. There is no consent form on file.</li> <li>□ b. There is a consent form on file, but it is not signed</li> <li>□ c</li></ul>							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
4.	The program maintains written documentation when authorization for health services.	a parent or other leg	gally responsible adult refuses to g	give	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	<ul> <li>a. There is no written documentation when a parent r authorization for services.</li> </ul>	refuses to give	45 CFR 1304.20(e)(5)	Review child's file.				
	□ b							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
5.	Hearing observations are completed on all 1 <sup>st</sup> year ch	nildren within 45 day	s of entry date.* (N/A permitted)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Not all 1 <sup>st</sup> year children have a completed hearing	observation.	45 CFR 1304.20(b)(1)		View ChildPlus reports; review child's file.			ild's file.
	<ul> <li>□ b. All 1<sup>st</sup> year children received a hearing observation within 45 days.</li> <li>□ c</li></ul>				Valid docu who has a available	ralid docume umentation r a valid reaso to screen su absence, imp	nay include n for not be ch as docur	a child ing nented
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					



6.	All subsequent hearing observations are on-going and current.* (N/A permitted)				Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):	Regulations	Guidance					
	a. Not all children receive subsequent hearing observations.		45 CFR 1304.20(b)(1)	View ChildPlus reports; review child's file.				
	<ul> <li>b. Children received subsequent hearing observations, but not all were within the required time period.</li> <li>c</li></ul>		SETA Head Start Policy and Procedures – Early Head Start Health Screens		* Unless valid documentation as to why not. Valid documentation may include a child who has a valid reason for not being available to screen such as documented excused absence, impairment on IFSP, etc.			
					SOP: Ref		g observatior	n form for
	Concerns:	Recommendations: Strength		s:				
	☐ Response Required		☐ Response Required					
								<b>51/4</b>
7.	Vision observations are completed on all 1 <sup>st</sup> year children within 45 days of entry date.* (N/A permitted)				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  □ a. Not all 1 <sup>st</sup> year children have a completed vision observation.  □ b. All 1 <sup>st</sup> year children received a vision observation, but not all were within 45 days.  □ c		Regulations		Guidance			
			45 CFR 1304.20(b)(1)		View ChildPlus reports; review child's file.			
					* Unless valid documentation as to why Valid documentation may include a child who has a valid reason for not being available to screen such as documented excused absence, impairment on IFSP,			a child ng ented
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					



8.	All subsequent vision observations are on-going and current.* (N/A permitted)				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	a. Not all children receive subsequent vision observations.		45 CFR 1304.20(b)(1)	View ChildPlus reports; re			s; review child	l's file.
	<ul> <li>b. Children received subsequent vision observations, but not all were within the required time period.</li> <li>c</li> </ul>		SETA Head Start Policy and Procedures – Early Head Start Health Screens		* Unless valid documentation as to why not. Valid documentation may include a child who has a valid reason for not being available to screen such as documented excused absence, impairment on IFSP, etc.			
					SOP: Ref timeframe		observation fo	orm for
	Concerns:	Recommendations:		Strengths:				
	☐ Response Required		☐ Response Required					
9.	All heights, weights and head circumferences are completed within 45 days of entry date and graphed within two weeks of measurement date.			Met □	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):  □ a. Not all heights, weights and head circumferences are completed.  □ b. All heights, weights and head circumferences are completed but not all were within 45 days.  □ c. Not all heights, weights and head circumferences are graphed.  □ d. Not all heights, weights and head circumferences are graphed within 2 weeks.		Regulations		Guidance			
			45 CFR 1304.23(a)(1)		View ChildPlus reports; review child's file.			
			SETA Head Start Policies and Procedures  – Body Mass Index (BMI)					
	e							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					



10.	All subsequent heights, weights and head circumfered within two weeks after the measurements were taken (N/A permitted)		at each well baby check and are g	<b>jraphed</b>	Met	Partial	Not Met	<b>N/A</b>
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Not all subsequent heights, weights and head circu completed.	umferences are	45 CFR 1304.23(a)(1) SETA Head Start Policies and Proc	edures		-	s, review child	
	<ul> <li>b. Subsequent heights, weights and head circumfered but not all at each well baby check.</li> </ul>	ences completed,	- Body Mass Index (BMI)	edules	* Unless v	alid docume	ntation as to	why not.
	c. Not all subsequent heights, weights and head circu graphed.	umferences are						
	☐ d							
	Concerns:	oncerns: Recommendations:		Strength	s:			
	☐ Response Required		☐ Response Required					
11.	There is evidence that all parents are informed of scr (BMI) percentile graph within two weeks after measurements.		eceive a copy of the Body Mass In	dex	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. There is no evidence that all parents are informed	of screen results.	45 CFR 1304.20(e)(1); 1304.20(e)(	2)	Interview	oarents; revi	ew child's file	
	□ b		SETA Head Start Policies and Proc – Body Mass Index (BMI)	edures				
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
12.	All immunizations are up-to-date or complete accord and kept. (Up-to-date immunizations are not a condit			accurate	Met	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Not all immunizations are up-to-date or complete.		45 CFR 1304.20(a)(1)(ii)		Viow Chile	dPlus reports	o, roviou, obila	l'e file



	b. All documentation is not kept.				SOP docu	mentation:		
	c						ut indicating	eliaihility
							nmunization f	
					("Blue Car		for non-scho	
					3. Сору о	f Immunizati	on Record	
						ed: Only "B d and signed	lue Card" req l)	uired
	Concerns:	Recommendations	:	Strength	s:			
		I						
	☐ Response Required	<u> </u>	☐ Response Required					
13.	All children have a TB risk assessment completed at	enrollment. (Within	45 days for home-based)		Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):	Regulations				Guid	ance	
	a. Not all children have a completed TB Risk Assessr	nent.	45 CFR 1304.20(a)(1)(ii)		Review ch	ild's file.		
	<ul><li>b. All children have a completed TB Risk Assessmen enrollment.</li></ul>	t, but not all at						
	□ c							
	Concerns:	Recommendations	:	Strength	s:			
		I						
	☐ Response Required	<u>I</u>	Response Required					
14.	All 2 <sup>nd</sup> year TB risk assessments are completed withi	n 4 voor from first vi	al, aggaggment		Met	Partial	Not Met	N/A
14.	All 2 year 15 risk assessments are completed with	n i year ironi iiist iis	sk assessment.					
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Not all 2 <sup>nd</sup> year TB Risk Assessments are complete	ed.	45 CFR 1304.20(a)(1)(ii)		View Child	Plus reports	; review child	l's file.
	<ul> <li>□ b. 2<sup>nd</sup> year TB Risk Assessments are completed, but of 1<sup>st.</sup></li> </ul>	not all within 1 year		Delegates - within one year of la assessment or within 45 days o			year of last r 15 days of se	isk cond
					entry date			



					Locate 2 <sup>nd</sup> Risk Asse		ure and date	on TB
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
15.	All children have a lead risk assessment completed a	at enrollment. (Withi	n 45 days for home-based)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. Not all children have a completed Lead Risk Asses	ssment.	45 CFR 1304.20(d)		View Child	dPlus report	s; review chile	d's file.
	b. All children have a completed Lead Risk Assessm enrollment.	ent, but not all at						
	c							
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
16.	All 2 <sup>nd</sup> year lead risk assessments are completed with	hin 1 year from the f	irst risk assessment.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. Not all 2 <sup>nd</sup> year Lead Risk Assessments are compl	eted.	45 CFR 1304.20(d)		View Child	dPlus report	s; review chile	d's file.
	b. 2 <sup>nd</sup> year Lead Risk Assessments are completed, b year of 1 <sup>st.</sup>					nt or within	year of last 45 days of se	
	c				-	year signat	ure and date	on Lead
	Concerns:	Recommendations	::	Strength	ıs:			
	☐ Response Required		☐ Response Required					



	All required well behave been one on file within 20 days of entry date (00 days for home board)							
17.	All required well baby checks are on file within 30 da	ys of entry date (90 o	days for home-based).		Met	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations				lance	
			_					
	a. Not all well baby checks are on file.		45 CFR 1304.20(a)(1)(ii)		View Child	IPlus reports	s; review child	l's file.
	☐ b. Well baby checks are on file, but not all within 30 of	days.						
	☐ c. Not all well baby checks are complete.							
	d. Some well baby checks are expired.							
	□ e							
	Concerns:		Strength	e.				
	Concerns.	Recommendations	•	onengui	3.			
	Response Required		☐ Response Required					
18.	All children have up-to-date well baby checks on file.	* (N/A parmitted)			Met	Partial	Not Met	N/A
10.	All children have up-to-date well baby checks on hie.	(IVA perilitted)						
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Not all well baby checks are up-to-date and on file		45 CFR 1304.20(a)(1)(ii)		View Child	IPlus reports	s; review child	l's file.
	□ b				*I Inlace va	olid documo	ntation as to v	why not
					Uniess va	ilia aocame	illation as to v	vily flot.
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					

19.	All children have a blood lead level result recorded w recorded, if required (completed at 10-12 months and			result	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Not all blood lead level results are on file and there documentation as to why not.	e is no valid	45 CFR 1304.20(d)			•	s; review child	
	☐ b. Blood lead level results are on file, but not all are v	•			child's age		sult is depend	lent on
					* Unless v	alid docume	entation as to	why not.
	Concerns:	erns: Recommendations:			ıs:			
	☐ Response Required		☐ Response Required					
20.	All hemoglobin/hematocrit results are recorded within and 24 months). * (N/A permitted)	n 90 days of entry da	ate (completed at 9 months, 12 mo	nths	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Not all hgb/hct results are on file and there is no va	alid documentation	45 CFR 1304.23(a)(1)			•	s; review child	
	☐ b. All hgb/hct results are on file, but not all are within	90 days.			* Unless v	alid docume	entation as to	why not.
	☐ c. Some hgb/hct results are expired.							
	□ d							
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					



21.	All subsequent hemoglobin/hematocrit results are remonths, 12 months and 24 months). * (N/A permitted)	corded within requir )	red time frame of periodicity table	(9	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Not all subsequent hgb/hct results are on file and t documentation as to why not.	here is no valid	45 CFR 1304.20(a)(1)		View Chile	dPlus reports	s; review child	l's file.
	b. Subsequent hgb/hct results are on file, but not all a time frame of periodicity table.	are within required			Unless va	llid document	tation as to w	hy not.
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
22.	All children are connected to a medical home.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	☐ a. Not all children have a medical home identified in t☐ b		45 CFR 1304.20(a)(1)		View Chile	dPlus reports	s; review child	l's file.
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
23.	All children are connected to a dental home.				Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Not all children have a dental home identified in the		45 CFR 1304.20(a)(1)		View ChildPlus reports; review child's file.			



	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
24.	All health histories are completed up to development	tally appropriate age	at enrollment. ( <i>Within 45 days for</i>	home-	Met	Partial	Not Met	N/A
	based)						<u></u>	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Not all health histories are on file.		45 CFR 1304.20(a)(1)(i), 1304.22(b	0)(3)	View Child	Plus reports	s; review child	l's file.
	□ b. Health histories are completed, but not all at enroll	ment.						
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
	00							
25.	All 2 <sup>nd</sup> year health histories are reviewed and signed	by staff and parents	•		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Not all 2 <sup>nd</sup> year health histories are reviewed and s	signed by staff and	45 CFR 1304.22(b)(3)		Review ch	ild's file.		
	parent.				Delegates	may comple	ete a new hea Idren.	alth
	D	-			history for	2 <sup>nd</sup> year chi	ldren.	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					



26.	All parent volunteer TB results are completed and cu	rrent. (Required for a	all parents in home-based) *		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. Not all parents/volunteers have a current TB on file.  b		<b>Regulations</b> 45 CFR 1304.52(k)(2)		check HS Parent Vo	nild's file. As Volunteer A lunteers = 1 mothers ca	lance sk about volur ctivity Sheet. 6+ hours per n be excluded	week
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.4.A Child's Health Status/Screenings)



1.4 -	- Health							
1.4.E	B Health Care Tracking and Follow-Up							
Com	pliance Requirement						liance	
1.	Exclusion notices for missing initial well baby check verified appointment. (Center-based only)	s are sent 31 days at	ter entry date or there is a docume	ented	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	<ul> <li>a. Not all exclusion notices are sent 31 days after entinitial well baby checks.</li> </ul>	ry date for missing	45 CFR 1304.20(a)(1)(i-ii)		Review ch specialist.		erview health	nutrition
	b. Exclusion notices are sent, but not all are sent 31 date.	days after entry						
	☐ c. Not all copies of exclusion notices are sent to Heal Specialist (SOP).	th Nutrition						
	□ d							
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
2.	Follow-up is documented on all children missing sub	sequent well baby c	necks.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. No follow up documented on missing well baby ch	ecks.	45 CFR 1304.23(a)(1)		Review ch	ild's file.		
	☐ b. Follow up on missing well baby checks is infrequent	nt.					weeks but n	
	☐ c. Follow up on missing well baby checks is not thoro	ugh.			support st		2 follow-ups,	, reier to
	□ d							
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					



3.	Follow-up is documented on all children missing blo	od lead level results.	•		Met ☐	Partial	Not Met	<b>N/A</b> □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. No follow-up is documented on missing blood lead	level results.	45 CFR 1304.23(a)(1)		Review ch	nild's file.		
	☐ b. Follow-up on missing blood lead level results is inf	requent.					weeks but n	
	☐ c. Follow-up on missing blood lead level results is no	t thorough.			exceed 30 support st		2 follow-ups,	refer to
	☐ d							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
4.	Follow-up is documented on all children missing a 90	0 day hemoglobin/he	ematocrit (hgb/hct) result. * (N/A pe	ermitted)	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. No follow-up documented on missing hgb/hct.		45 CFR 1304.23(a)(1)		Review ch	nild's file.		
	☐ b. Follow-up on missing hgb/hct is infrequent.						weeks but n	
	☐ c. Follow-up on missing hgb/hct is not thorough.				support st		2 follow-ups,	reier to
	d							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
5.	A referral for follow-up services is completed for all oneeded. (N/A permitted)	children whose TB ri	sk assessment indicates follow-up	is	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	<ul> <li>a. Follow-up is not documented on children whose The indicates follow-up is needed.</li> </ul>	3 risk assessment	45 CFR 1304.20(a)(1)(iii)		Review ch specialist.	•	erview health	nutrition



	Concerns:	Recommendations	:	Strength	If child has is no need TB risk as	s current, pa	ntation as to v ssing TB resi can be writter	ult, there
	☐ Response Required		☐ Response Required					
7.	All data is up-to-date in ChildPlus within 60 days of e	entry date and reflect	s content of file.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. ChildPlus data is not up to date.  b. ChildPlus data is not entered within the required till  c. ChildPlus data does not reflect file content.  a	Regulations 45 CFR 1304.51(g)		Guidance Compare ChildPlus reports to child's file				
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
8.	Follow-up is documented thoroughly and on a regula parent meetings, etc.). (N/A permitted)	ar basis for all childre	en needing a medical home (i.e., fl	yers,	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. There is no follow-up for children needing a medic b. Follow-up is infrequent for children needing a med c. Follow-up is not thorough for children needing a m	ical home. edical home.	Regulations 45 CFR 1304.20(a)(1)(i)		minutes; c	nild's file; revolutions file; revolutions file; revery two days. After	riew parent ment area.  weeks but no 2 follow-ups,	ot to



	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
9.	All health concerns identified on the prenatal history documented. * (N/A permitted)	, health history or ph	nysical are addressed and thoroug	hly	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	dance	
	a. Not all health concerns on physical exam are addr	essed.	45 CFR 1304.20(c)(1)(2)		Review ch	ild's file.		
	b. Not all health concerns on health history/prenatal laddressed.	nistory are			*Unless va	alid docume	ntation as to	why not.
	c. There is not thorough documentation on health col     d					days. After	weeks but n 2 follow-ups	
	Concerns:	Recommendations	:	Strength	ns:			
	☐ Response Required		☐ Response Required					
10.	Follow-up is documented thoroughly on a regular ba	sis for all children no	eeding dental treatment.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	dance	
	☐ a. There is no follow-up for children needing dental tr	eatment.	45 CFR 1304.20(c)(1)& (2), (3)(i-ii)	)	Review ch	ild's file.		
	☐ b. Follow-up is not on a regular basis for children nee treatment.	eding dental					weeks but n 2 follow-ups	
	☐ c. Follow-up is not thorough on children needing den	tal treatment.			support sta	aff.		
	d	-						
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					



		ollow-up is documented thoroughly on a regular basis for all children needing a dental home (i.e., flyers, parent						
11.	Follow-up is documented thoroughly on a regular ba meetings, etc.). (N/A permitted)	sis for all children ne	eeding a dental home (i.e., flyers, p	parent	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. There is no follow-up for children needing a dental	home.	45 CFR 1304.20(a)(1)(i)				view parent m	eeting
	b. Follow-up is not on a regular basis for children nee	eding a dental home.				view parent a		
	☐ c. Follow-up is not thorough on children needing a de	ental home.					weeks but n 2 follow-ups,	
	□ d				support staff.			
	Concerns: Recommendations:		:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
12.	There is evidence that all parents have been provided	d information on ora	l health and hygiene.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. There is no evidence that parents have been proviously oral health and hygiene.	ded information on	45 CFR 1304.23(b)(3)			nild's file; rev riew parent a	riew parent m area.	eeting
	□ b							
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.4.B Health Care Tracking and Follow-Up)



1.4	- Health							
1.4.0	C Health Procedures							
Com	pliance Requirement				liance			
1.	All children receive a daily health check upon entering	ng the center. (Cente	er-based only)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Not all children receive a health check upon enteri	ng the center.	22 CCR 101226.1		Observe (	greeting/drop	off.	
	□ b		SETA HS Policies and Procedures Health Check	– Daily				
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
2.	If an injury occurs during hours of operation and meand the child's authorized representative is notified opermitted)				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	<ul><li>□ a. Parents are not informed of minor injuries.</li><li>□ b. Injury reports are not completed.</li><li>□ c</li></ul>		22 CCR 101226(2)		Review cl staff.	nild's file; inte	erview parent	s and
	Concerns:	Recommendations		Strength	.e.			
	Goliocinio.	- Noodilline ilaalione	•	ononga				
	☐ Response Required		☐ Response Required					
3.	If an injury occurs during hours of operation and met to Licensing. (Center-based only) (N/A permitted)	dical attention is req	uired, an Unusual Incident Report	is made	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	☐ a. Unusual Incident Report not sent to Licensing. ☐ b		22 CCR 101212(d)(1)(A)&(B), 1012	212(f)	Review cl staff.	nild's file; inte	erview parent	s and



						ld be submit	y or Death Re ted to Licensi	
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
4.	Staff ensure that a child with a short term injury (that illness is temporarily excluded from participating in (Exposure notice is posted-Center-based only)	cannot be readily a program activities, h	ccommodated) or a short term cor ome visits, and group socialization	ntagious ns.	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. Children with short term injuries/contagious illness b. Exposure notices are not posted. c.		Regulations 45 CFR 1304.22(b)(1)				lance erview parents osting.	s and
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
5.	Staff ensure that children are not subjected to long t medication requirements (unless reasonable accommature of the program).		because of their health care need		Met	Partial	Not Met	<b>N/A</b> □
5.	Staff ensure that children are not subjected to long t medication requirements (unless reasonable accomi		because of their health care need					
5.	Staff ensure that children are not subjected to long t medication requirements (unless reasonable accommature of the program).	ected to long term	because of their health care need made without fundamentally alter				lance	
5.	Staff ensure that children are not subjected to long to medication requirements (unless reasonable accompandure of the program).  If Partial or Not Met, List Finding(s):  a. Children who are enrolled in the program are subjectly exclusion solely because of health care needs/merequirements.	ected to long term	because of their health care need made without fundamentally alter Regulations 45 CFR 1304.22(b)(2)		Review ch	Guid	lance	



Com	liance Requirement Individual records are maintained for all medications dispensed and the records are regularly reviewed with the					Comp	liance	
6.	Individual records are maintained for all medications child's parents. (Center-based only)	dispensed and the i	records are regularly reviewed with	h the	Met	Partial	Not Met	N/A
				Review in	Guid	lance dication record in the classro	ds (e.g.,	
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
7.	Medications are properly labeled and have not expire	ed. (Center-based or	nly) (N/A permitted)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Medications are not properly labeled.		45 CFR 1304.22(c)(1)		Observe r	nedication la	abels.	
	☐ b. Medications are expired.							
	c	-						
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					

N/A  N/A  Drization to
N/A
vrization to
vrization to
n in file).
<b>N/A</b> □
Met



	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
11.	Medication is stored in a locked box or in a locked be permitted)	ox in the refrigerator	if necessary*. (Center-based only	/) (N/A	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Medication is not in a locked box.		45 CFR 1304.22(c)(1)		Observe m	nedication Ic	cation.	
	<ul><li>□ b. Medication needing refrigeration is not refrigerated</li><li>□ c</li></ul>		22 CCR 101226(e)(1)(A) & (C)			the case of en, inhaler,	rescue medio etc.).	cations
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
12.	All staff are aware of the medication policy and proce	edures. (Center-bas	ed only)		Met	Partial	Not Met	N/A
12.	If Partial or Not Met, List Finding(s):	edures. <i>(Center-bas</i>	ed only)  Regulations					
12.		·				Guid		
12.	If Partial or Not Met, List Finding(s):	edures.	Regulations			Guid	lance	
12.	If Partial or Not Met, List Finding(s):   a. Staff are not aware of medication policy and proce	edures. longer enrolled.	<b>Regulations</b> 45 CFR 1304.22(c)(6)			Guid	lance	
12.	If Partial or Not Met, List Finding(s):  a. Staff are not aware of medication policy and proce  b. Medication is at the center for children who are no	edures. longer enrolled.	Regulations 45 CFR 1304.22(c)(6) 22 CCR 101226(e)(6)	Strength	Observe m	Guid	lance	
12.	If Partial or Not Met, List Finding(s):  a. Staff are not aware of medication policy and proce b. Medication is at the center for children who are no c.	edures. longer enrolled. Recommendations	Regulations 45 CFR 1304.22(c)(6) 22 CCR 101226(e)(6)	Strength	Observe m	Guid	lance	
13.	If Partial or Not Met, List Finding(s):  a. Staff are not aware of medication policy and proce b. Medication is at the center for children who are no c.  Concerns:	edures. longer enrolled. Recommendations	Regulations 45 CFR 1304.22(c)(6) 22 CCR 101226(e)(6) :	-	Observe m	Guid	lance	
	If Partial or Not Met, List Finding(s):  a. Staff are not aware of medication policy and proce b. Medication is at the center for children who are no c.  Concerns:  Response Required  Care plan(s) for children with special medical problem	edures. longer enrolled. Recommendations	Regulations 45 CFR 1304.22(c)(6) 22 CCR 101226(e)(6) :	-	Observe m	Guidnedications;	lance interview star	ff.



	☐ b. Care plans are not current.		22 CCR 101226(e)(6)		care plans			
	c		SETA Head Start Policy and Proce	dures			be reviewed no changes.	with
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
14.	The diapering procedure is posted in the diapering a	rea. (Center-based	only)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. The diapering procedure is not posted.		45 CFR 1304.22(e)(5)		Observe d	liapering are	a.	
	☐ b. The diapering procedure is posted, but not in diapering	ering area.						
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
15.	The diapering procedure is consistently followed. (C	Center-based only)			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. The diapering procedure is not followed.		45 CFR 1304.22(e)(5)		Observe d	liapering; int	erview staff.	
	□ b	-						
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					



16.	Each child being toilet trained has a written developr	mentally appropriate	training plan/schedule and is bein	ıg	Met	Partial	Not Met	N/A
	followed. (Center-based only) (N/A permitted)  If Partial or Not Met, List Finding(s):  a. Children do not have training plans/schedules.  b. Toilet training plans are not developmentally approached.  c. Toilet training plans are not followed.  d.		Regulations 45 CFR 1304.53(a)(10)(xv) 22 CCR 101428(a), 101419.2(b)(2)				ance plans/schedule e toileting.	es;
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
17.	There is evidence of daily communication between p pattern and developmental change in feeding (i.e. Da			oiding	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):	-	Regulations			Guid	ance	
	<ul> <li>a. There is evidence of communication between pare not on a daily basis.</li> <li>b. There is no evidence of communication between pare c.</li> <li>c.</li> </ul>	parents and staff.	45 CFR 1304.53(a)(10)(xv) 22 CCR 101428(a), 101419.2(b)&(c	c)	past 3 more forms.  Observe the	nths Daily In ne classroor n Exchange	o see copies of formation Exonormation Exono	change
					If observin	g during dro e parents a	op off/pick up nd staff using about the child	this as a
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.4.C Health Procedures)



1.4	- Health							
1.4.1	D Hygiene (Hand Washing and Tooth Brushi							
Com	pliance Requirement					Com	pliance	
1.	All adults wash their hands before and after food pre	paration, setting the	table, eating and dispensing med	ications.	Met	Partial	Not Met	N/A
	M Dantiel on Net Mat 1 int Findings(a)		D. m. d. diam.			0		
	If Partial or Not Met, List Finding(s):		Regulations				dance	
	<ul> <li>a. Adults do not wash hands before food preparation eating, or dispensing medications.</li> </ul>	, setting the table,	45 CFR 1304.22(e)(1)(ii) 22 CCR 101227(a)(14), 101438.1(l	a)(1-2)	Observ dispens	e mealtimes a sing.	nd medicatior	1
	□ b. Adults do not wash hands after food preparation, e medications.	eating or dispensing	22 0010 101227 (a)(14), 101400.1(i	J)(1 Z)				
	c							
	Concerns:	Recommendations	:	Strength	ıs:			
	Response Required		☐ Response Required					
2.	Proper hand washing procedures are posted in food	nrenaration areas			Met	Partial	Not Met	N/A
۷.	Troper hand washing procedures are posted in rood	preparation areas.						
	If Partial or Not Met, List Finding(s):		Regulations			Guid	dance	
	a. Hand washing procedures are not posted.		45 CFR 1304.22(e)(1)(2)			e food prep ar	ea for hand w	ashing
	☐ b. Hand washing procedures are posted but not in fo	od prep area.			proced	ures.		
	□ c							
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
_	During the hand weaking process there is offertive.	amiliam and all a	bilduan affactively week their bone	<u> </u>	Mat	Doutiel	Not Mot	NI/A
3.	During the hand washing process, there is effective selfore setting the tables, before and after eating, and				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	dance	
	a. Children do not wash their hands.		45 CFR 1304.22(e)(1)(ii)		Observ	e children's ha	and washing.	



	☐ b. Children wash their hands, but not effectively.							
	c. Children are not supervised during the hand washi	ng process.						
	d	•						
				T				
	Concerns:	Recommendations	::	Strength	s:			
	☐ Response Required		☐ Response Required					
4.	All children receive instruction or assistance if neede	ed with hand washin	g after toilet use/diapering.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Children do not receive hand washing instruction of	or assistance when	45 CFR 1304.22(e)(2)(iii)		Observe h	nand washin	g after toilet u	ise.
	needed after toilet use.		22 CCR 101428(f)				•	
	□ b	_	( )					
		T	ITERS Rating Scale, Section 9					
	Concerns:	Recommendations	::	Strength	s:			
	☐ Response Required		☐ Response Required					
5.	Proper hand washing procedures are posted in the to	oileting area.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Proper hand washing procedure is not posted in the	ne toileting area.	22 CCR 101239(i)		Observe t	oileting area	for posting.	
	□ b					-		
	Concerns:	Recommendations	::	Strength	s:			
	☐ Response Required		☐ Response Required					



6.	All adults wash their hands effectively after contact v wound, toilet use/diapering and after removing glove (N/A permitted)				Met □	Partial	Not Met	<b>N/A</b>
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Adults did not wash hands after contact with blood wiping, handling animals, treating a wound, toilet u after removing gloves.		45 CFR 1304.22(e)(1)(i)(iii)(iv), (e)(2)(i)(ii)(iii); (e)(3); (e)(4) 22 CCR 101438.1(b)(1-2)			lassroom an utside time.	d toileting are	ea;
	☐ b. Blood borne pathogen procedure not followed.							
	□ c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
7.	Tooth brushing occurs after a meal (within 30 minute	es). (Including at soc	cializations, if applicable)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Children do not brush teeth.		45 CFR 1304.23(b)(3)	Observe tooth brushing.		g.		
	☐ b. Tooth brushing does not occur within 30 minutes o	of meal.						
	□ c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
8.	During the tooth brushing process, there is effective	supervision and ass	sistance if needed with staff encou	raging	Met	Partial	Not Met	N/A
0.	proper brushing techniques. (Center-based only)	supervision and ass	sistance ii needed with stan encod	raging				
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Children are not supervised during tooth brushing.		45 CFR 1304.23(b)(3)		Observe to	ooth brushin	g.	
	☐ b. Assistance not given when needed.		SETA HS Policies and Procedures	Tooth				



	c. Staff do not encourage proper brushing.		Brushing					
	□ d							
		· 						
	Concerns:	Recommendations	::	Strength	s:			
	☐ Response Required		☐ Response Required					
9.	All toothbrushes are in good condition (clean and br	istles not fraved) (C	enter-hased only)		Met	Partial	Not Met	N/A
٥.	All toothis usines are in good containen (cican and si	istics not mayca). (O	ener basea omy)					
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. Toothbrushes are frayed.		45 CFR 1304.23(b)(3)		Observe t	ooth brushir	ıg.	
	b. Toothbrushes are not rinsed well.							
		· T						
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
10.	All toothbrushes are labeled with the child's name ar	nd properly stored. (	Center-based only)		Met □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. Toothbrushes are not labeled with names.		45 CFR 1304.23(b)(3)		Observe t	oothbrushes	and storage.	
	b. Toothbrushes are not properly stored.							
	c							
		T		T				
	Concerns:	Recommendations	::	Strength	s:			



11.	Children are given a pea-sized amount of toothpaste rinse cup. (Center-based only)	dispensed separatel	ly. SOP uses an individual, dispo	sable	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	a. Toothpaste is not pea-sized.		45 CFR 1304.23(b)(3)	Observe tooth brushing.				
	b. Toothpaste is not properly dispensed in an individual, disposable rinse cup. (SOP only)		SETA HS Policies and Procedures, <i>Tooth</i> Brushing					
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.4.D Hygiene (Hand Washing and Tooth Brushing)



1.5	- Nutrition							
1.5.	A Nutrition Tracking and Follow-Up							
Com	pliance Requirement					Comp		
1.	All nutrition histories are completed for children at e	nrollment. <i>(Within 45</i>	days for home-based)		Met □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Not all nutrition histories are completed.		45 CFR 1304.23(a), (a)(2&3)		Review ch	ild's file.		
	<ul><li>□ b. Some nutrition histories are completed after enroll</li><li>□ c.</li></ul>				This only a of age.	applies to ch	ildren over 12	2 months
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
	All 3 <sup>nd</sup> year nutrition histories are reviewed and signed by stoff and parents							
2.	All 2 <sup>nd</sup> year nutrition histories are reviewed and signed by staff and parents.					Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	<ul> <li>a. Not all nutrition histories for 2<sup>nd</sup> year children are reparent.</li> </ul>	eviewed/ signed by	45 CFR 1304.23(a), (a)(2&3)		Review child's file.			
	<ul> <li>b. Not all nutrition histories for 2<sup>nd</sup> year children are re</li> </ul>	eviewed/ signed by			Delegates may complete a new nutrition history for 2 <sup>nd</sup> year children.			
	staff.				This only a of age.	applies to ch	ildren over 12	2 months
		· 						
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
3.	Infant nutrition histories are on-going and up-to-date	. (N/A permitted)			Met	Partial	Not Met	N/A
			1					·
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	



	b. Not all infant nutrition histories are reviewed/ signe	ed by staff.					nildren under 1	12
					months of	age.		
				T				
	Concerns:	Recommendations	::	Strength	ıs:			
	☐ Response Required		☐ Response Required					
4.	All nutrition concerns identified on the nutrition histo (N/A permitted)	ory or physical are a	ddressed and thoroughly docume	nted.	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	<ul> <li>a. Not all nutrition history concerns are addressed or documented.</li> </ul>	thoroughly	45 CFR1304.20(a)(1)(ii)(C)		Review ch	ild's file.		
	b. Not all concerns on physical exam are addressed documented.	or thoroughly						
	□ c							
	Concerns:	Recommendations	::	Strength	ıs:			
	☐ Response Required		☐ Response Required					
5.	Proper consent forms are completed for nutrition ref	errals with parent si	gnatures. (N/A permitted)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Consent forms not completed for nutrition referrals	S.	45 CFR 1304.20(b)(2)		Review ch	ild's file.		
	□ b	-	10 0.11 100 1.120(0)(1)					
	Concerns:	Recommendations	::	Strength	ıs:			
	☐ Response Required		☐ Response Required					



Partial Guic	Not Met  Iance	<b>N/A</b>
	lance	
ild's file.		
dietician, ni	urse, WIC, etc	
Partial	Not Met	N/A
Guio	lance	
ild's file.		
Partial	Not Met	N/A
Guio	lance	
ild's file.		
ni -	Partial Guice  Partial Guice  Partial Guice	Partial Not Met  Guidance  Partial Not Met  Guidance  Guidance  Guidance



	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
9.	Follow-up is documented on all children not receivin (Request for Follow-Up Services to program health s	g WIC services with ervices within 60 day	a BMI percentile between 85-94% ys of enrollment). (N/A permitted)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Follow-up not documented for BMI percentile betw	reen 85-94%.	45 CFR 1304.23(a)(1)		Review chi	ld's file.		
	□ b		SETA Head Start Policies and Prod – Body Mass Index (BMI)	cedures				
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
10.	Follow-up is documented on all children with BMI pe (Request for Follow-Up Services/Referral). (N/A perm		6, regardless of existing services.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Follow-up is not documented for BMI percentile <5	5%	45 CFR 1304.23(a)(1)		Review chi	ld's file.		
	<ul><li>□ b. Follow-up is not documented on BMI ≥95%.</li><li>□ c.</li></ul>		SETA Head Start Policies and Prod – Body Mass Index (BMI)	cedures				
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
11.	A referral for follow-up services is completed for all of	children with a blood	l lead level of ≥10.0.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	☐ a. No referral on file for child with blood lead level ≥1	0.	45 CFR 1304.20(a)(1)(ii)		Review chi	ld's file.		



	□ b	-						
		Τ		ı				
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
12.	A referral for follow-up services is completed for all oneeded.	children whose lead	risk assessment indicates follow-	up is	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. No referral on file for children whose lead risk asse	essment indicates	45 CFR 1304.20(a)(1)(ii)		Review c	hild's file.		
	follow up is needed.						ssing lead le	
	b	-				io need to ref ad risk asses	er. It can be sment.	written
		T		l				
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.5.A Nutrition Tracking and Follow-Up)

1.5 -	- Nutrition							
1.5.E	Menus and Meal Services							
Com	oliance Requirement						liance	
1.	All A.M. and full day children are provided breakfast.	(Center-based only)	(N/A permitted if P.M. program)		Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. AM/Full Day children are not provided breakfast.		45 CFR 1304.23(b)(1)(iii)		Observe forms.	breakfast; rev	view meal cou	ınt
	b. Not all AM/Full Day children are offered breakfast.					ممالدان ممامي	المصالم المصا	د د سامان
						those who ar	fered to all charive late.	niiaren,
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		Response Required					
2.	All meals start by the appropriately scheduled time: a and a minimum of 2 hours between a meal and a sna only)				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Meals do not start by scheduled time.		45 CFR 1304.23(b)(1)(vii)		Observe	meals; obser	ve daily sche	dule.
	□ b. Meal schedule is not appropriate.							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
_								
3.	Menu is posted and current. (Center-based only)				Met	Partial	Not Met	<b>N/A</b> □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Menu is not posted.		45 CFR 1304.23(b)(1)(ii)		Observe	menu.		



	b. Posted menu is not current.		22 CCR 101227(6)					
		•						
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
4.	A Civil Rights poster (11X17 "And Justice for All" po	ster) is displayed in	a prominent location. <i>(Center-base</i>	ed only)	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Civil Rights poster is not posted.		45 CFR 1304.23(e)(1)		Observe of	center for po	sting.	
	☐ b. Civil Rights poster is not in prominent location.		Per FNS Instruction 113-1, "And Ju	stice for				
	c. Civil Rights poster is not full size or in color.		All" poster must be 11"W X 17"H.					
	☐ d							
		· T		1				
	Concerns:	Recommendations	:	Strength	ıs:			
	Response Required		☐ Response Required					
_		1 11 1 (2			B		N	21/4
5.	A CACFP Meal Pattern with required portions is post	ed at the center. (Ce	nter-based only)		Met	Partial	Not Met	<b>N/A</b>
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. The CACFP Meal Pattern is not posted.		45 CFR 1304.23(e)(1)		Observe i	meal prep ar	ea for posting	J.
	□ b	-						
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					



	Meal counts are recorded at the time of meal service each day and do not exceed daily attendance records/sign-in							
6.	Meal counts are recorded at the time of meal service sheets. (Center-based only)	each day and do not	t exceed daily attendance records	sign-in	Met □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Meal counts are not recorded at point of service.		45 CFR 1304.23(e)(1)				review atten	
	☐ b. Meal counts exceed daily attendance records/sign	in sheets.			form.	sign in sneets	, and meal co	ount
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
7.	Staff serve meals according to menu unless written r (Center-based only)	notification has been	received of changes from food se	ervices.	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Meals are not served according to menu.		45 CFR 1304.23(b)(1)(ii)			meal prep are	ea; observe n	neal
	☐ b. Menu changes from food services are not docume	nted.			service.			
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
8.	Menus are accessible to parents.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Menus are not accessible to parents.		45 CFR 1304.23(b)(1)(ii)		Interview	staff and par	ents.	
	□ b							



	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
9.	Home-based programs provide appropriate snacks a (Home Base option only)	nd meals to each ch	ild during group socialization activ	/ities.	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  ☐ a. Appropriate snacks and meals are not provided at ☐ b		<b>Regulations</b> 45 CFR 1304.23(b)(2)		Observe so	ocialization;	lance review social	ization
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
10.	All meals are consumed on-site and no outside food	is brought on-site. (	SOP only)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. Food is taken from the site.  b. Outside food is brought on-site.  c.		Regulations SETA HS Policies and Procedures- Food	- Outside	Observe cl		lance	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
11.	All meals are offered family-style in a manner in whice appropriate chairs/highchairs while eating.	th children serve the	mselves and are seated in age-		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  ☐ a. Meals are not offered family style.		<b>Regulations</b> 45 CFR 1304.23(c)(4)		Observe m		lance	



					ı			
	b. Children do not serve themselves.		ITERS Rating Scale, Section 2 (5.1	)				
	☐ c. Children are not seated in age-appropriate chairs.							
	d							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
12.	Children participate in setting the table and are adeq	uately supervised.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			 Guid		
			_		Observe to		u	
	a. Children do not participate in table setting.		45 CFR 1304.23(c)(4)		Observe ta	ble setting.		
	b. Children are not adequately supervised during table	le setting.						
	Concerns:	Recommendations	:	Strength	is:			
	Response Required		☐ Response Required					
13.	Adults sit at the same time as children, are eating the	a sama fa ada rala m		maal	Met	Partial	Not Met	N/A
13.	Addits sit at the same time as children, are eating the	s same roods, role in	odening and supervising at every i	illeal.				
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Adults do not sit with children during meals.		45 CFR 1304.23(c)(4)		Observe n	neal times.		
	☐ b. Adults do not eat same foods during meals.							
	☐ c. Adults do not role model during meals.							
	d. Adults do not supervise during meals.							
	e							
1					1			



	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
14.	Children are offered and encouraged to join in at mea	altimes and to try all	foods, but are not forced.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. Children are forced to try foods.  b. Children are not encouraged to try all foods.  c. Not all children are offered to join in meal times.  d.		Regulations 45 CFR 1304.23(c)(4)		Observe m	Guid	ance	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
45	Food is conved in mortions that are cofe for a shill to	a.v.alla.v.			Mat	Partial	Not Met	NI/A
15.	Food is served in portions that are safe for a child to	swallow.			Met □			N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Food is not served in portions safe for a child to sw	allow.	22 CCR 101227		Observe m	eal times.		
	□ b							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
16.	There is sufficient time (approx. 30 minutes) for child	ren to finish their me	eal and children are not rushed.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Children are not given sufficient time to finish meal	s.	45 CFR 1304.23(c)(3)		Observe m	eal times.		



☐ b Children are rushed to finish meals							
C							
Concerns:	Recommendations	:	Strength	s:			
☐ Response Required		☐ Response Required					
There is conversation during meals centered around	the children's intere	sts and includes foods and nutriti	on.	Met □	Partial	Not Met	N/A □
If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
a. There is no conversation at meal times.		45 CFR 1304.23(c)(4)		Observe n	neal times.		
☐ b. Conversation is not centered around children's inte	erests.						
c. Conversation does not include foods and nutrition.							
	<del>.</del>						
Concerns:	Recommendations	:	Strength	s:			
☐ Response Required		☐ Response Required					
Obliden shortheis where from the table of the month				Mad	Destini	Nat Mat	NI/A
Children clear their place from the table after meals.					Partial	Not Met	N/A
If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
a. Children do not clear their place after meals.		45 CFR 1304.23(c)(3)		Observe n	neal times.		
□ b	_						
Concorne	Pacammandations		Strongth				
Concerns.	Recommendations	•	Suength	ю.			
☐ Response Required		☐ Response Required					
	Concerns:    Response Required     There is conversation during meals centered around     If Partial or Not Met, List Finding(s):   a. There is no conversation at meal times.   b. Conversation is not centered around children's inte     c. Conversation does not include foods and nutrition.   d	Concerns:  Recommendations  Response Required  There is conversation during meals centered around the children's interest if Partial or Not Met, List Finding(s):  a. There is no conversation at meal times.  b. Conversation is not centered around children's interests.  c. Conversation does not include foods and nutrition.  d.  Concerns:  Recommendations  Children clear their place from the table after meals.  If Partial or Not Met, List Finding(s):  a. Children do not clear their place after meals.  b.  Concerns:  Recommendations	Concerns:  Recommendations:  Response Required  There is conversation during meals centered around the children's interests and includes foods and nutriti  If Partial or Not Met, List Finding(s):  a. There is no conversation at meal times.  b. Conversation is not centered around children's interests.  c. Conversation does not include foods and nutrition.  d.  Concerns:  Recommendations:  Response Required  Children clear their place from the table after meals.  If Partial or Not Met, List Finding(s):  a. Children do not clear their place after meals.  Recommendations:  Recommendations:	Concerns:  Recommendations:  Response Required  Response Required  Response Required  Response Required  Response Required  There is conversation during meals centered around the children's interests and includes foods and nutrition.  If Partial or Not Met, List Finding(s):  a. There is no conversation at meal times.  b. Conversation is not centered around children's interests.  c. Conversation does not include foods and nutrition.  d.  Concerns:  Recommendations:  Strength  Children clear their place from the table after meals.  If Partial or Not Met, List Finding(s):  a. Children do not clear their place after meals.  Begulations  45 CFR 1304.23(c)(3)  Concerns:  Regulations  45 CFR 1304.23(c)(3)  Strength	Concerns:  Response Required  Response Required  Response Required  Response Required  Response Required  Response Required  There is conversation during meals centered around the children's interests and includes foods and nutrition.  Met  Regulations  a. There is no conversation at meal times.  b. Conversation is not centered around children's interests.  c. Conversation does not include foods and nutrition.  d.  Concerns:  Recommendations:  Strengths:  Children clear their place from the table after meals.  If Partial or Not Met, List Finding(s):  a. Children do not clear their place after meals.  Becommendations:  Strengths:  Concerns:  Recommendations:  Strengths:	Concerns:  Recommendations:  Response Required  Regulations  Guid  Concerns:  Recommendations:  Recommendations:  Response Required  Strengths:	Concerns:  Recommendations:  Response Required  Response Required  There is conversation during meals centered around the children's interests and includes foods and nutrition.  Met Partial Not Met  If Partial or Not Met, List Finding(s):  a. There is no conversation at meal times.  b. Conversation is not centered around children's interests.  c. Conversation does not include foods and nutrition.  d.  Concerns:  Recommendations:  Strengths:  Children clear their place from the table after meals.  If Partial or Not Met, List Finding(s):  a. Children do not clear their place after meals.  Begulations  Guidance  Observe meal times.  Met Partial Not Met  If Partial or Not Met, List Finding(s):  a. Children do not clear their place after meals.  Description:  Guidance  Observe meal times.  Observe meal times.



19.	Each infant has their own feeding plan, and staff disc representative (especially, the dangers of feeding ho				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Infants do not have their own feeding plan.		45 CFR 1304.23(a)(3)		Observe r	neal times.		
	□ b. There is no evidence that staff have informed pare of feeding honey to an infant in the first year of life		22 CCR 101427(b)(1-3), (5)(A-B)					
	c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
20.	Programs serving infants provide appropriate food (oregardless if the authorized representative elects to provide appropriate food)				Met	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	a. Appropriate baby food and/or formula is not provid	ed.	45 CFR 1304.23(b)(1)(iv)		Observe r	neal times.		
	□ b		22 CCR 101427(c)(2), (d) & (e)					
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
		<del> </del>						
21.	Bottle-fed infants are fed at least once every four (4)	hours and are held b	by an adult while fed. (N/A permitt	ed)	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Infants too young to sit up are not held by an adult	while fed.	45 CFR 1304.23(c)(5)		Observe r	neal times/cl	assroom.	
	☐ b. Some infants have bottles propped.		22 CCR 101427(c)&(h)					
	☐ c. Some infants are allowed to carry a bottle while an	nbulatory.						
	☐ d. Not all infants are fed every four (4) hours.							



	e. Some infants are laid down to sleep with a bottle.							
	□ f							
	U "-	T		1				
	Concerns:	Recommendations	<b>s:</b>	Strength	ıs:			
	☐ Response Required		☐ Response Required					
00	Infant bettler disher and sout-income and since for				NA = 1	Destini	Not Mat	NI/A
22.	Infant bottles, dishes and containers containing food labeled with the child's name and the current date.		nt's parent/authorized representat	ive are	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. Infant bottles, dishes and containers containing for	od brought from	45 CFR 1304.23(e)(2)		Observe r	neal time, m	eal prep area	a and/or
	home are not labeled with child's name and currer	nt date.	22 CCR 101427(e)(1)(A) & (j)		refrigerato	or.		
	□ b	-						
	Concerns:	Recommendations	<b>:</b> :	Strength	ıs:			
	☐ Response Required		☐ Response Required					
			U (01/4 tr. 1)					
23.	Partially consumed formula/breast milk is discarded	at the end of each fe	eeding. (N/A permitted)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. Partially consumed formula/breast milk is not disca	arded at the end of	45 CFR 1304.23(e)(2)					
	each feeding.		22 CCR 101427(j)(1)					
	□ b	-	()/( )					
	Concerns:	Recommendations	s:	Strength	ıs:			
	☐ Response Required		☐ Response Required					



24.	Infant food brought from home is discarded within 72	2 hours of the date o	n the container label.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations				ance	
	<ul> <li>a. Infant food brought from home is not discarded wit on container label.</li> </ul>	hin 72 hours of date	45 CFR 1304.23(e)(2) 22 CCR 101427(j)(2)		Observe n refrigerato		neal prep are	a and/or
	b		(),(=)					
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
25.	Commercially prepared baby food in jars is transferred the dish are discarded at end of the meal. (N/A perm		eing fed to infants, and any leftov	ers in	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations		Guidance Observe meal times, meal prep are			
	a. Baby food in jars is not transferred to a dish before	fed to infant.	45 CFR 1304.23(e)(2)					ea and/or
	b. Leftovers in the dish are not discarded at the end of	of the meal.	22 CCR 101427(I) & (I)(1)		refrigerato	r.		
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
26.	Bottles, bottle caps and nipples maintained at the inf	ant care aite are can	itized often each use (AI/A normit	(a.d.)	Met	Partial	Not Met	NI/A
20.	Bottles, bottle caps and hippies maintained at the ini	ant care site are san	inized after each use. (N/A periini	.eu)				N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Bottles, bottle caps and/or nipples maintained at the		45 CFR 1304.23(e)(2)				neal prep are	a and/or
	are not sanitized after each use per CCL requirem		22 CCR 101427(g) & (n)		refrigerato			
	b				1. Boil fo	ation require or minimum	ements: of 5 minutes a	and air-
					dry; 2. Soak	for 1 minute	(min.) in a so	olution of



					air-dr	y;	d 5 gallons wa e using a dish	
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
27.	Hot entrée food temperatures are taken and recorded	d daily on Quality As	surance sheets. (SOP center-base	ed only)	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	dance	
	a. Food temperatures are not taken.		45 CFR 1304.23(e)(1)				eview QA she	ets,
	☐ b. Food temperatures are not documented on QA sh				interview	staff/parent a	aide.	
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
28.	Perishable food is fresh and refrigerated up to one h	our prior to serving.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Perishable food is left out longer than 1 hour prior	to serving.	45 CFR 1304.23(e)(1)				ation; observe	meal
	☐ b. Perishable food is not fresh.				prep area	•		
	C							
	Concerns:	Recommendations	:	Strength	ıs:			



29.	Proper procedure is followed when hot food tempera procedures. (SOP center-based only)	tures fall below 140°	and staff are aware of the reheating	ng	Met	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance		
	a. Proper procedure is not followed when hot food ter 140 degrees.	mperature is below	45 CFR 1304.23(e)(1)		Observe r	meal prepara	tion; interviev	w staff.	
	□ b. Staff are not aware of reheating procedure.								
	c								
	Concerns:	Recommendations	:	Strength	s:				
	☐ Response Required		☐ Response Required						
30.	Proper procedures for sanitizing all food contact sur microwaves are clean.	faces are followed a	nd refrigerators, warmers, carts, a	nd	Met	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance		
	a. Proper sanitizing procedures are not followed.		45 CFR 1304.23(e)(1)		Observe s	sanitizing pro	cedures, obs	erve	
	b. Food contact surfaces, refrigerator, warmer, cart, a are not clean.	and/or microwave			meal prep	area.			
	c								
	Concerns:	Recommendations	:	Strength	s:				
	☐ Response Required		☐ Response Required						
31.	All perishable leftover food is labeled, dated and thro permitted)	wn away after 48 ho	urs (no hot entrées are kept). (N/A	4	Met	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance		
	a. Perishable food is not labeled.		45 CFR 1304.23(e)(1)			meal prep are	ea; observe		
	□ b. Perishable food is not dated.		40 OFK 1004.20(8)(1)			refrigerator.			



	<ul><li>□ c. Perishable food is kept longer than 48 hours.</li><li>□ d. Hot entrées are kept.</li><li>□ e</li></ul>	-						
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
32.	Chemicals are not stored with food.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Chemicals are stored with food.		45 CFR 1304.53(a)(10)(iii)		Observe r	neal prepara	tion and food	storage
	□ b	-			areas.			
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.5.B Menus and Meal Services)



1.5.C Special Diets

1.5	- Nutrition							
1.5.0	C Special Diets							
Com	pliance Requirement					•	liance	
1.	If a special diet need is identified prior to enrollment nurse or physician's assistant. (N/A permitted)	, a special diet verifi	cation is obtained by a licensed ph	ysician,	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	<ul> <li>a. Special diet verification is not obtained by licensed physician's assistant.</li> </ul>	l physician, nurse,	45 CFR 1304.23(c)(6)		Review child's file.			
	□ b	-				on from licens nedical reaso		n, etc.
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
			·					
2.	A completed request for follow-up is sent to the appropriations and food substitutions are developed.		f if special diets are identified and	menu	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations				lance	
	If Partial or Not Met, List Finding(s):   a. Appropriate support staff are not notified of specia		<b>Regulations</b> 45 CFR 1304.23(c)(6)		Review o			
		I diets.			Review o	Guid		
	a. Appropriate support staff are not notified of specia	I diets.			Review o	Guid		
	<ul><li>□ a. Appropriate support staff are not notified of special</li><li>□ b. Menu modifications are not made for special diets</li></ul>	l diets.			Review o	Guid		
	<ul> <li>a. Appropriate support staff are not notified of specia</li> <li>b. Menu modifications are not made for special diets</li> <li>c. Food substitutions are not developed.</li> </ul>	l diets.	45 CFR 1304.23(c)(6)	Strength		Guid		
	<ul> <li>□ a. Appropriate support staff are not notified of special</li> <li>□ b. Menu modifications are not made for special diets</li> <li>□ c. Food substitutions are not developed.</li> <li>□ d.</li> </ul>	I diets.	45 CFR 1304.23(c)(6)	Strength		Guid		
	□ a. Appropriate support staff are not notified of special □ b. Menu modifications are not made for special diets □ c. Food substitutions are not developed. □ d. □ Concerns: □ Response Required	I diets.	45 CFR 1304.23(c)(6)	Strength	ns:	Guid	serve meal pi	rep area.
3.	<ul> <li>□ a. Appropriate support staff are not notified of special</li> <li>□ b. Menu modifications are not made for special diets</li> <li>□ c. Food substitutions are not developed.</li> <li>□ d.</li> </ul> Concerns:	I diets.	45 CFR 1304.23(c)(6)	Strength		Guid		
3.	□ a. Appropriate support staff are not notified of special □ b. Menu modifications are not made for special diets □ c. Food substitutions are not developed. □ d. □ Concerns: □ Response Required	I diets.	45 CFR 1304.23(c)(6)	Strength	ns:	Guidshild's file; obs	Not Met	rep area.



1.5.C Special Diets

	□ b. Special diet forms are not kept in file.							
	□ c							
				T				
	Concerns:	Recommendations	:	Strength	ıs:			
				_				
	☐ Response Required		☐ Response Required					
	Trespense required							
4.	Special diet foods are labeled with child's name.				Met	Partial	Not Met	N/A
	oposiai alot locas are lassica with sima s hame.							
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Special diet foods are not labeled with child's name	Э.	45 CFR 1304.23		Observe n	neal prep ar	ea and refrige	erator.
	b						J	
	0			T				
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
			П тегрение тегрение					
5.	Special diets with child's name and modifications/sp	ecial diet are posted	near meal prep area. (In socializa	tion	Met	Partial	Not Met	N/A
	binder for home-based)	<u> </u>						
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Special diets are not posted near meal prep area.		45 CFR 1304.23(c)(6)		Observe n	neal prep ar	ea.	
	☐ b. Special diet postings do not include all modification	ns/substitutions.			SOP inclu	des child's p	icture.	
	c. Special diet postings do not include child's picture.	(SOP)						
	d. Special diets are not in socialization binder.(Home	-based)						
	e							
				T				
	Concerns:	Recommendations	:	Strength	ıs:			

(End Sub-Section 1.5.C Special Diets)



1.6.A Prenatal Services

1.6	– Health Services for Pregnant Women a	nd New Mother						
	* Only applies to programs serving pregnant women and							
	A Prenatal Services							
Com	pliance Requirement						oliance	
1.	The program provides enrolled pregnant women and education on fetal development (including risks from recovery (including maternal depression).			rtum	Met	Partial	Not Met	N/A 
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	<ul> <li>a. There is no evidence of any prenatal education co to enrolled pregnant mothers.</li> </ul>	mponents provided	45 CFR 1304.40(c)(2) SETA Early Head Start Teacher To	ool Kit-	Review home visit plans and SOP Early Head Start Educator Prenatal Health Vis			
	<ul> <li>b. There is limited prenatal education information propregnant mothers.</li> </ul>	vided to enrolled	"Prenatal Home Visit Plan Guidanc				arly Head Sta	
	□ c				Guidance		enatal Home	Visit Plan
	Concerns:	Recommendations	<b>:</b> :	Strength	ns:			
	☐ Response Required		☐ Response Required		_			
_								
2.	The program provides information on the benefits of within 45 days.	breast feeding to all	l enrolled pregnant and new mothe	ers	Met	Partial	Not Met	<b>N/A</b>
	If Partial or Not Met, List Finding(s):		Regulations			Guid	dance	
	a. There is no evidence of information on the benefits being provided to all enrolled pregnant and new m		45 CFR 1304.40(c)(3)				ns and SOP I	
	b. There is limited evidence of information on the ber		SETA Early Head Start Teacher To "Prenatal Home Visit Plan Guidance"	ool Kit- e"	form.	t Eddodioi i	Terlatai Ficai	ur vioit
	breastfeeding being provided to all enrolled pregnamothers.	ant and new		Teac		ool Kit- "Pre	arly Head Sta enatal Home	
	c	_			Guidance	·.		
	Concerns:	Recommendations	3:	Strength	ns:			
	☐ Response Required		☐ Response Required					



1.6.A Prenatal Services

	There is evidence that prenatal PIR is submitted upon enrolling pregnant women and again after de				NA - 4	Destini	Nat Mat	NI/A
3.	I nere is evidence that prenatal PIR is submitted upo	n enrolling pregnant	women and again after delivery.		Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. There is no evidence that prenatal PIR is submitted pregnant women.	d upon enrolling	SETA Head Start		Review C	hildPlus; revi	ew child's file	
	<ul><li>□ b. There is no evidence that prenatal PIR is submitted</li><li>□ c</li></ul>							
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
					••			
4.	Prenatal Health Histories are completed and in the fil	le for all enrolled pre	gnant mothers.		Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Not all Prenatal Health Histories are completed.		45 CFR 1304.40(c)(1)		Review fil	e.		
	☐ b. Some Prenatal Health Histories are incomplete.						enrollment as	S
	c				possible -	no later thar	1 45 days.	
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		Response Required					
_								
5.	Prenatal Nutrition Histories are completed for all enre	olled pregnant mothe	ers.		Met □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Not all Prenatal Nutrition Histories are completed.		45 CFR 1304.40(c)(1)		Review fil	e.		
	☐ b. Some Prenatal Nutrition Histories are incomplete.					d as close to no later thar	enrollment as n 45 days.	5



## CONTENT AREA 1 – HEALTH, NUTRITION AND SAFE ENVIRONMENTS (EARLY HEAD START)

### 1.6 - HEALTH SERVICES FOR PREGNANT WOMEN/NEW MOTHERS

						7	.6.A Prenata	ai Services
		-						
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
6.	A prenatal health visit was conducted by a registered mother's pregnancy. * (N/A permitted)	d nurse within the las	st trimester of the enrolled pregna	nt	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. No documentation of a nurse conducting the prena no documentation as to why not.	atal health visit and	45 CFR 1304.40(c)(1)				otes, SOP Ea Health Visit fo	
	□ b	-			* Unless \	alid docume	entation as to	why not.
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.6.A Prenatal Services)



1.6.B New Mother Services

1.6	I.6 – Health Services for Pregnant Women and New Mothers  * Only applies to programs serving pregnant women and newborns.										
1.6.	B New Mother Services										
Com	pliance Requirement					Comp	oliance				
1.	A newborn health visit was conducted by a registere	d nurse within 2 wee	eks of the child's birth. * (N/A perm	nitted)	Met	Partial	Not Met	N/A			
	If Partial or Not Met, List Finding(s):		Regulations			Guid	dance				
	<ul> <li>a. No documentation of a nurse conducting the newborn health visit within 2 weeks of the child's birth and no valid documentation as to why not.</li> <li>b</li> </ul>			Review file for nurse notes and SOP Early Head Start Nurse Newborn Health Visit form.							
	□ b				* Unless va	alid docume	entation as to	why not.			
	Concerns: Recommendations: Streng			Strength	ıs:						
	☐ Response Required		☐ Response Required								
2.	Post-partum depression information is provided to n	ow mothers			Met	Partial	Not Met	N/A			
۷.	Post-partum depression information is provided to in	ew modiers.									
	If Partial or Not Met, List Finding(s):		Regulations			Guid	dance				
	a. There is no documentation of post-partum depress provided to new mothers.	sion information	45 CFR 1304.40(c)(2)		Review file	).					
	□ b										
	Concerns:	Recommendations	): :	Strength	ns:						
	☐ Response Required		☐ Response Required								



1.6.B New Mother Services

3.	Post-partum depression screening is completed with	Post-partum depression screening is completed within 6 months of delivery if necessary.					Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. There is no documentation of follow-up when need depression (i.e. post-partum depression screen, re	45 CFR 1304.40(c)(2)		Review file.				
	□ b	-						
	Concerns:	Recommendations	:	Strength	ns:			
	☐ Response Required		☐ Response Required					

(End Section 1.6.B New Mother Services)



1.7 -	- Safe Environments							
1.7.	A Center Postings							
Comp	oliance Requirement						liance	
1.	A "tobacco-free" sign/sticker is posted prominently.				Met □	Partial	Not Met	N/A
		=				Ц		
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Tobacco-free posting is not evident.		45 CFR 1304.58(a)(8)				located on er	
	□ b		22 CCR 101231(a); HSC 1596.795	(b)	side-light v entrance.	windows or i	n window of o	office at
			SETA HS Policies and Procedures		entiance.			
			Tobacco Free Policy					
	Concerns:	Recommendations		Strength	s:			
				<b>3</b> .				
	☐ Response Required		☐ Response Required					
	☐ Kesponse Kequired		☐ Kesponse Kequired					
2.	"No outside food policy" and "no nut policy" posting	ıs are visible unon ei	ntering the center (SOP only)		Met	Partial	Not Met	N/A
	The catelog local points, and the mat points, posting		norming and demier (deer emiss).					
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. "No outside food policy" is not evident.		SETA HS Policies and Procedures-	- No	"No outsid	e food policy	y" and "No nu	ıt policy"
	b. "No nut policy" is not evident.		Outside Food; Nut and Shell Fish –			visible upon		,
	•		Zones Policy					
	c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		Response Required					
	<del>-</del> '							
3.	Community Care License (203A) is posted prominent	ly.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			 Guid	ance	
	· • • • • • • • • • • • • • • • • • • •		J		Communitie			the entri
	a. Community care license is not displayed.		45 CFR 1304.3(6)(i)				se is found in ther licensing	
L					J O G. O . I WI	O		



1.7.A Center Postings

	□ b	-	22 CCR 101160(a)		document	S.		
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
4.	The Emergency Disaster Plan (LIC 610) is posted pro	minently with up-to-	date staff assignments.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. Emergency Disaster Plan (LIC 610) is not displayed b. Emergency Disaster Plan (LIC 610) is out of date of names.		Regulations 45 CFR 1304.22 22 CCR 101174		in the entr	y Disaster F	lance Plan (LIC 610) e wall with otl	
	Concerns:	Recommendations		Strength	ıs:			
	Response Required		☐ Response Required					
5.	Earthquake safety measures are in place and plan is	attached to CCL Em	ergency Plan.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. The Earthquake Preparedness Checklist (LIC 914) b. The Earthquake Preparedness Checklist (LIC 914) close proximity to the license and other important to staff and parents.  d	8) is not displayed in documents.  8) is not accessible	Regulations California Health and Safety Code 1596.867 Earthquake Preparedness Checklis 9148)		in the entr licensing o	quake safety	lance / measures a e wall with ot	
	☐ Response Required		☐ Response Required					



1.7.A Center Postings

6.	If a type A deficiency was received in the last 12 mor from the date of receipt.	iths, the deficiency n	otice is prominently posted for 30	days	Met □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	<ul><li>a. The type A deficiency notice is not displayed.</li><li>b. The type A deficiency notice is displayed after time</li></ul>	e required.	Health and Safety Code (HSC) sec 1596.859,	ctions				
	□ c. The type A deficiency notice is not displayed prominently prior to entering the center.         □ d		1596.8595, 1596.8895, and 1597.0	05	deficiency correspor should be	Guidance  type A deficiency notice is located sinently prior to entering the center.  In gile review, a copy of the type A iency notice will be noticeable, esponding to the notice displayed. Date ld be reviewed to assure notice is/or is lisplayed per requirements.		
	oncerns: Recommendations: Strength			ns:				
	☐ Response Required		☐ Response Required					
7.	Doors are free of paper postings.				Met	Partial	Not Met	N/A
	Doore are receipaper pecuniger						<u></u>	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	☐ a. Doors leading into and out of entry have paper pos	_	CFC 2501.5					
	Concerns:	Recommendations	:	Strength	ns:			
	☐ Response Required		☐ Response Required					

1.7.A Center Postings

8.	Emergency evacuation procedures are posted.				Met	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):		Regulations		Guidance				
	leading outside		45 CFR 1304.22(a)(3) 22 CCR 101174(a)		To locate the emergency evacuation procedures document, the exit door should be a should b				
					be located.				
	c								
	Concerns:	Recommendations	:	Strength	ıs:				
	☐ Response Required		☐ Response Required						

(End Sub-Section 1.7.A Center Postings)

1.7 -	1.7 – Safe Environments										
1.7.E	3 Office Inspection										
Comp	pliance Requirement						liance				
1.	Electrical outlets are covered with approved safety co	overs when not in us	se.		Met	Partial	Not Met	N/A			
	M Book of the Aller Mark of the Mark of the Aller Mark of the Alle		D. Later								
	If Partial or Not Met, List Finding(s):		Regulations		Guidance						
	a. Some electrical outlets were uncovered and easily	accessible to	45 CFR 1304.53(a)(10)(x)			erforming the					
	children.					ıl outlets shou uncovered.	ia be viewea	and			
	□ b										
	Concerns:	Recommendations	:	Strength	hs:						
	☐ Response Required		☐ Response Required								
2.	Cleaning agents, flammable or poisonous supplies a children.	re labeled and store	d in locked cabinets or out of reac	h of	Met	Partial	Not Met	N/A			
					l						
	If Partial or Not Met, List Finding(s):		Regulations				lance				
	If Partial or Not Met, List Finding(s):  ☐ a. Cabinets are unlocked.		Regulations 45 CFR 1304.53(a)(10)(iii)		Upon in:	Guid spection of su	pplies, cabine				
	a. Cabinets are unlocked.		45 CFR 1304.53(a)(10)(iii)		Upon ins	Guionspection of sue	pplies, cabine clearly mark	ed for			
	<ul><li>□ a. Cabinets are unlocked.</li><li>□ b. Supplies are not labeled.</li></ul>				Upon instance locked, of type, an	Guid spection of su	pplies, cabine clearly mark	ed for			
	a. Cabinets are unlocked.		45 CFR 1304.53(a)(10)(iii)		Upon instance locked, of type, an	Guio spection of su each supply is d first aid/anti	pplies, cabine clearly mark	ed for			
	<ul><li>□ a. Cabinets are unlocked.</li><li>□ b. Supplies are not labeled.</li></ul>	Recommendations	45 CFR 1304.53(a)(10)(iii) 22 CCR 101238(g)(1), 101238.4(d)	Strength	Upon instance locked, of type, and the MSE	Guio spection of su each supply is d first aid/anti	pplies, cabine clearly mark	ed for			
	□ a. Cabinets are unlocked. □ b. Supplies are not labeled. □ c		45 CFR 1304.53(a)(10)(iii) 22 CCR 101238(g)(1), 101238.4(d)		Upon instance locked, of type, and the MSE	Guio spection of su each supply is d first aid/anti	pplies, cabine clearly mark	ed for			
,	□ a. Cabinets are unlocked. □ b. Supplies are not labeled. □ c		45 CFR 1304.53(a)(10)(iii) 22 CCR 101238(g)(1), 101238.4(d)		Upon instance locked, of type, and the MSE	Guio spection of su each supply is d first aid/anti	pplies, cabine clearly mark	ed for			
	□ a. Cabinets are unlocked. □ b. Supplies are not labeled. □ c. □ Concerns: □ Response Required		45 CFR 1304.53(a)(10)(iii) 22 CCR 101238(g)(1), 101238.4(d)		Upon in: locked, type, an the MSE	Guid Spection of su each supply is d first aid/anti DS binder.	pplies, cabine clearly mark dotes can be	ed for found in			
3.	□ a. Cabinets are unlocked. □ b. Supplies are not labeled. □ c  Concerns:		45 CFR 1304.53(a)(10)(iii) 22 CCR 101238(g)(1), 101238.4(d)		Upon instance locked, of type, and the MSE	Guio spection of su each supply is d first aid/anti	pplies, cabine clearly mark	ed for			
3.	□ a. Cabinets are unlocked. □ b. Supplies are not labeled. □ c. □ Concerns: □ Response Required		45 CFR 1304.53(a)(10)(iii) 22 CCR 101238(g)(1), 101238.4(d)		Upon instruction locked, type, and the MSE	Guidespection of sue ach supply is dirst aid/antions binder.	pplies, cabine clearly mark dotes can be	ed for found in			
3.	□ a. Cabinets are unlocked. □ b. Supplies are not labeled. □ c. □ Concerns: □ Response Required  Doors are free of paper postings.		45 CFR 1304.53(a)(10)(iii) 22 CCR 101238(g)(1), 101238.4(d) :		Upon instruction locked, type, and the MSE	Guidespection of sue ach supply is dirst aid/antions binder.	pplies, cabine clearly mark dotes can be	ed for found in			
3.	□ a. Cabinets are unlocked. □ b. Supplies are not labeled. □ c. □ Concerns: □ Response Required  Doors are free of paper postings.  If Partial or Not Met, List Finding(s):		45 CFR 1304.53(a)(10)(iii) 22 CCR 101238(g)(1), 101238.4(d) :  Response Required  Regulations		Upon instruction locked, type, and the MSE	Guidespection of sue ach supply is dirst aid/antions binder.	pplies, cabine clearly mark dotes can be	ed for found in			



	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
_								
4.	Trash containers are away from a heat or flame sour	ce.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Trash containers are located in close proximity to heat register or wall heater.	heat source, such as	CFC 315.2 19 CCR 3.19		When inspecting the office spatrash containers location and of			
	<ul> <li>b. Trash containers are overflowing with paper, pape flammable materials.</li> </ul>	r towels, or	13 001( 3.13					
	c							
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
5.	Center temperature is maintained between 68 degree temperature cannot exceed 20 degrees less than the				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Temperature of center is outside the boundaries o	f the required	45 CFR 1304.53(a)(10)(xiv)				on the therm	ostat or
	temperatures.		22 CCR 101239		visible ind	oor thermon	neter.	
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					

6.	Staff are aware of the off-site evacuation location.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	<ul><li>□ a. Staff are not aware of off-site evacuation location.</li><li>□ b</li></ul>		22 CCR 101174(d)(2)		Inspect the community care license emergency preparedness information fo site evacuation location.			
					completed		cuation drill lo	og is
						staff regardir e evacuation	ng their know location.	ledge of
					If applicab drill.	le, observe	the off-site ev	vacuation
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
7.	The center is smoke, lead, pesticide, water and dirt co	ontaminant free.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	<ul><li>a. Center office has indications of smoking, lead, pes dirt contamination present.</li><li>b</li></ul>		45 CFR 1304.53(a)(8)				f smoke, lead or dirt contam	
						mell the air, te butts or a	observe envi sh.	ironment
					warnings, observe le alternative	use lead evi ad campaig dishes and	and utensils f dence hando n poster, ens utensils are nation is foun	out, sure available
							ir, look for ev s, and check	



					Water: vie (if applicate drinking we contaminate	ole), assure of ater if there in tion. to going to o	ent warning in center has alt s evidence of enter request om Program	ernative
					grounds for substance	r any unusu	supervisor, p	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
•	There is an easily identified adult restroom.				Met	Partial	Not Met	N/A
8.	There is an easily identified addit restroom.							
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Adults do not have a designated restroom.		22 CCR 101239(i) unless the center waiver	r has a		ce inspection d restroom.	n, locate the a	adult
	b		waivei		designated	restroom.		
	Concerns:							
1	Concerns.	Recommendations	:	Strength	s:			
	Response Required	Recommendations	: ☐ Response Required	Strength	s:			
	☐ Response Required			Strength				
9.				Strength	S:  Met	Partial	Not Met	N/A
9.	☐ Response Required			Strength	Met	Partial Guid		<b>N/A</b>



	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
10.	There is proof on file that the Type A deficiency has	been cleared, if appl	icable.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. There is no evidence on file that the Type A deficiencle cleared.	ency has been	22 CCR 101193(a)		Review ce	nter licensir	ng file.	
	□ b	-						
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
					3.5 .		N	
11.	There is evidence on file that parents of children enrodeficiency, if applicable.	olled in the last 12 m	onths have received notice of the		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	☐ a. The Type A deficiency notice is not in any child's f	ile.	Health and Safety Code Section 15				n, randomly	
	☐ b. The Type A deficiency notice is in some children's	files.	1596.8595, 1596.8895 and 1597.09 requires licensees to post and give				ng new enroll prior to receip	
	c. The Type A deficiency notice has not been placed at time of enrollment.	in new student's file	parent/guardian copies of Type A v		notice.	coourning p	mor to receip	. 01
	d	-						
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					



12.	There is evidence that decorative materials such as of	curtains are treated v	with flame retardant.		Met ☐	Partial	Not Met	N/A □		
	If Partial or Not Met, List Finding(s):		Regulations				lance	<u> </u>		
	<ul> <li>a. There is no evidence on file that decorative materi- with flame retardant.</li> </ul>	als were treated	45 CFR 1304.53(a)(10)(ii)				n, office file is on of flame re			
	b		CFC 807.4.3.2, 807.1.2			ior application itive material		iaruani		
	D		19 CCR 1.09 & 3.08							
	Concerns:	Recommendations	:	Strength	ıs:					
	☐ Response Required	☐ Response Required ☐ Response Required								
13.	Required staff are certified in first aid and CPR with o	documentation.			Met	Partial	Not Met	N/A		
	If Partial or Not Met, List Finding(s):		Regulations		Guidance					
	a. There is no evidence of required staff having first a certification.	aid and CPR	45 CFR 1304.52(I)(5)(v)							
	□ b		22 CCR 101215.1				Guidance  ng center, request verification from Human Resourtions pection, review employers.			
			HSC, Div. 2, 3.4, Section 1596.798	3	files for fir	st aid and Cl	PR	•		
					staff first a	on/request from aid and CPR	om Site Supe certification.	rvisor		
	Concerns:	Recommendations	:	Strength	ıs:					
	☐ Response Required		☐ Response Required							
14.	There is evidence of earthquake, off-site evacuations	and fire drills perfo	rmed per established schedule.		Met	Partial	Not Met	N/A		
	If Partial or Not Met, List Finding(s):	Regulations				Guid	ance			
	a. Center does not display or perform regularly sched				During office inspection, review drill log for					
	□ b				regularly scheduled and dated drills.					
					If visiting t	he center du	ıring a drill, ol	oserve		



					and verify	according to	o log.	
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
15.	The Material Safety Data Sheet (MSDS) book is easily	y accessible and all s	staff are aware of the MSDS.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. MSDS binder is not present.		29 CFR 1910.1030				n, locate MSI	os
	☐ b. MSDS binder is broken and missing pages.					d review con		
	☐ c. Not all staff are aware of the MSDS.				accessible		n good repair	and
	d	-						
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.7.B Office Inspection)



1.7	- Safe Environments							
1.7.0	C Kitchen/Food Preparation Area Inspection							
Com	pliance Requirement						liance	
1.	Hot water registers no less than 105 degrees and no	more than 120 degre	es, if applicable.		Met	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations				lance	
	a. Center has hot water registering below or above re	•	22 CCR 101239(e)(1-2)			re of running	nter, test wate g water where	
	Concerns: Recommendati				water fauc	ets in unuse	re for unneces ed bathtubs or ay be accessil	sinks,
	Concerns:	erns: Recommendations:			ıs:			
	☐ Response Required		☐ Response Required					
2.	Flammable and dangerous supplies are stored in loc	ked cabinets or out	of reach of children.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Cabinets are unlocked.		45 CFR 1304.53(a)(10)(iii)				pplies, cabine	
	b. Supplies are not labeled.		22 CCR 101227(a)(16), 101238(g)(101238.4(d)	(1),	type, and t	first aid/antio	clearly marked dotes can be f	
					the MSDS	binder.		
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					

3.	Garbage containers are covered and contents are dis	sposed of properly.			Met □	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance		
	a. Garbage containers are uncovered.		45 CFR 1304.53(a)(10)(xvii)		Inspect the kitchen and/or food preparation				
	□ b. Garbage containers are full and beyond capacity.		22 CCR 101239(f)(1)		areas for covered garbage of that surrounding walls and a				
	☐ c. Garbage container smells and attracts flies.		19 CCR 3.19		clean.	maing waiis	ана аррнано	cs arc	
	d. Garbage containers and surrounding walls or application.	ances are not							
	e								
	Concerns:	Recommendations	:	Strength	ths:				
	☐ Response Required		☐ Response Required						
4.	Trash containers are away from a heat source.				Met	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance		
	<ul> <li>a. Trash containers are located in close proximity to heat register or wall heater.</li> </ul>	neat source, such as	CFC 315.2 19 CCR 3.19		preparation	n area, obse	itchen or food erve the trash		
	□ b. Trash containers are overflowing with paper, pape flammable materials.	r towels, or			containers	and their lo	cation.		
	c								
	Concerns:	Recommendations	:	Strength	s:				
	☐ Response Required		☐ Response Required						

5.	The refrigerator and microwave are clean.				Met □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Refrigerator has spills.		45 CFR 1304.23(vii)(e)(1)		Inspect re	frigerator an	d microwave	by
	☐ b. Refrigerator has external spills and grime.		7 CFR 226.20(I)		external a	nd internal o	bservation.	
	☐ c. Microwave has spills.		22 CCR 101227(a)(20)					
	☐ d. Microwave has external spills and grime.							
	☐ e. Both appliances have spills and grime.							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		Response Required					
6.	Food warmer and food cart are clean.				Met	Partial	Not Met	N/A
6.	1 ood warmer and rood cart are clean.							
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Food warmer has spills/food left inside.		45 CFR 1304.23(vii)(e)(1)				nd food cart	by
	☐ b. Food warmer has external spills and grime.		7 CFR 226.20		external a	nd internal o	bservation	
	☐ c. Food cart has spills.		Cal Food Code 114117(d)(5)					
	☐ d. Both food warmer and food cart have spills and gri	me.	Local County of Sacramento Food	Code				
	e		(36)					
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					

7.	Food preparation area is separate from the eating, re	stroom, diaper chan	ging, and play areas.		Met	Partial	Not Met	N/A	
	If Double or Net Met List Finding(s).		Domilations				<u> </u>		
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance		
	<ul> <li>a. Food preparation area is in close proximity to eating changing, and/or play areas.</li> </ul>	ng, restroom, diaper	45 CRF 13043.53(a)(10)(xiv)		proximity	to eating, res	on area and c stroom, diape		
	b				changing,	and play are	eas.		
	Concerns:	Recommendations	:	Strength	is:				
	☐ Response Required		☐ Response Required						
8.	Food preparation area including counters, tabletops preparation and meals.	and floors are clean	and swept before and after food		Met	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):		Regulations						
	a. Food preparation area counters are dirty.		45 CFR 1304.23(e)(1)				tion area for		
	☐ b. Food preparation area table top is dirty.		22 CCR 101227(a)(18)		cleanlines after meal		ar cleanup bef	ore and	
	☐ c. Food preparation area floor is dirty.								
	d. Food preparation area is not cleaned before and a and meals.	fter food preparation							
	e								
	Concerns:	Recommendations	:	Strength	ıs:				
	☐ Response Required		☐ Response Required						

9.	Refrigerators have a thermometer placed in the back placed in the back and register 0 degrees.	and register 40 degi	rees or less; freezers have a therm	nometer	Met	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):		Regulations		Guidance				
	a. Refrigerator thermometer does not register 40 deg	rees or less.	45 CFR 1304.23(e)(1)		_	•	nd freezer ter	mperature	
	☐ b. Freezer thermometer does not register 0 degrees.		22 CCR 101227(a)(15) (45 degree	s or	for accura				
	c		less)						
	Concerns:	Recommendations	:	Strength	ıs:				
	☐ Response Required		☐ Response Required						

(End Sub-Section 1.7.C Kitchen/Food Preparation Area Inspection)



1.7.D Restroom Inspection/Observation

1.7	.7 – Safe Environments										
1.7.	D Restroom Inspection/Observation										
Com	pliance Requirement						liance				
1.	Hot water registers no less than 105 degrees and no	more than 120 degre	ees, if applicable.		Met	Partial	Not Met	N/A			
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance				
	a. Temperature of water does not fall within requiremb.		22 CCR 101239(e)(1-2)		Test runni available.	ng water wh	ere hot water	is			
	Concerns:	Recommendations	<u> </u> ::	Strength	ıs:						
	☐ Response Required		☐ Response Required								
2.	Restrooms are easily accessible to children.				Met	Partial	Not Met	<b>N/A</b> □			
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance				
	a. Children's restroom entrance is blocked.		45 CFR 1304.53(a)(10)(xiv)		Inspect children's restrooms for accessibility.						
	☐ b. Children's restroom is cluttered resulting in difficul	ties with access.	22 CCR 101239(e)(4), (h)(1), (i)(1-	2)							
		-									
	Concerns:	Recommendations	::	Strength	ıs:						
	☐ Response Required		☐ Response Required								
3.	Restroom is separate from areas of cooking, eating of	or children's activitie	98.		Met	Partial	Not Met	N/A			
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance				
	a. Children's restroom is close to cooking area prese condition.	15 OFR 1304.53(a)(10)(xiv)			cooking, e		rooms in prox nildren's activ				
	b. Children's restroom is close to eating area presenting an unsanitary condition.				area.						



### 1.7.D Restroom Inspection/Observation

	<ul> <li>c. Children's restroom is close to children's activity an unsanitary condition.</li> </ul>	rea presenting an						
	□ d	-						
	Concerns:	Recommendations	:	Strength	ns:			
	☐ Response Required		☐ Response Required					
	·		·					
4.	Items needed for hand washing and toileting are eas	ily accessible to chil	dren.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	<del>-</del>
	a. Children are unable to access soap dispensing de	vices.	45 CFR 1304.53(a)(10)(xiv)		Inspect ch	nildren's rest	rooms for acc	essibility
	b. Children are unable to access paper towel dispens		22 CCR 101239(m)		to soap ar	nd paper tow	el dispensers	
		•	22 001( 101203(111)		toilet and	urinal placer	ment.	
	c. Children are unable to safely access toilets or urin							
	□ d							
		-						
	Concerns:	Recommendations	<u> </u> ::	Strength	ns:			
		Recommendations	::  Response Required	Strength	ns:			
	Concerns:	Recommendations		Strength				
5.	Concerns:	Recommendations		Strength	Met	Partial	Not Met	N/A
5.	Concerns:	Recommendations		Strength	Met		<u></u>	
5.	Concerns:  Response Required  Children's sinks are at child's level or accessible by	Recommendations	☐ Response Required	Strength	Met	Guid	lance	
5.	Concerns:  Response Required  Children's sinks are at child's level or accessible by  If Partial or Not Met, List Finding(s):	Recommendations stable safety step.	Response Required Regulations	Strength	Met	Guid	☐ Iance	
5.	Concerns:  Response Required  Children's sinks are at child's level or accessible by  If Partial or Not Met, List Finding(s):  a. Children's restroom sink is too high or low for safe	stable safety step.  access.	Regulations 45 CFR 13043.53(a)(10)(xiv)	Strength	Met	Guid	lance	
5.	Concerns:  Response Required  Children's sinks are at child's level or accessible by  If Partial or Not Met, List Finding(s):  a. Children's restroom sink is too high or low for safe  b. Step or stool for access are unstable or slip on the	stable safety step.  access.	Regulations 45 CFR 13043.53(a)(10)(xiv) 22 CCR 101239(m)	Strength	Met  Inspect chaccessibil	Guid	lance	
5.	Concerns:  Response Required  Children's sinks are at child's level or accessible by  If Partial or Not Met, List Finding(s):  a. Children's restroom sink is too high or low for safe  b. Step or stool for access are unstable or slip on the  c.	stable safety step.  access.	Regulations 45 CFR 13043.53(a)(10)(xiv) 22 CCR 101239(m)		Met  Inspect chaccessibil	Guid	lance	



1.7.D Restroom Inspection/Observation

		n general, the restrooms are clean, free of odor and well-maintained						
6.	In general, the restrooms are clean, free of odor and	well-maintained.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	a. Children's restrooms are dirty, have foul odor and maintained.	45 CFR 1304.53(10)(xiv) 22 CCR 101239(e)(4)			nildren's rest maintenance	rooms for clea e.	anliness,	
	□ b	-						
	Concerns: Recomm		:	Strength	is:			
	☐ Response Required		☐ Response Required					

(End Sub-Section 1.7.D Restroom Inspection/Observation)



1.7.E Classroom Inspection/Observation

1.7	1.7 – Safe Environments										
1.7.1	E Classroom Inspection/Observation										
	pliance Requirement					Comp	liance				
1.	Accurate emergency numbers are posted near the te	lephone in each clas	ssroom.		Met	Partial	Not Met	N/A			
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance				
	<ul> <li>a. One or more classrooms did not have posted eme numbers by phone.</li> </ul>	rgency telephone	CCL Form 610 states information to located near telephone	o be			gency telepho n telephone.	ne			
	□ b. Emergency numbers are not accurate.		HSC 1597.54								
	c		No evidence of necessity to be in e classroom.	every							
	Concerns:	Recommendations	:	Strength	is:						
	☐ Response Required		☐ Response Required								
2.	Procedures for poisoning, CPR, choking and dental	emergencies are pos	sted in each classroom.		Met	Partial	Not Met	N/A			
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance				
	a. Procedures are not posted in each classroom.		No evidence, this is best practice		Verify that	each classi	oom is displa	ying			
	b. Procedures are not up to date.				procedure	S.					
	c. Procedures are not visible to staff.										
	d										
				T							
	Concerns:	Recommendations	:	Strength	ıs:						
	☐ Response Required		☐ Response Required								



# 1.7.E Classroom Inspection/Observation

3.	First aid manual is located in each classroom and is	accessible to staff.			Met ☐	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. First aid manuals are not in each classroom.		45 CFR 1304.22(d)(1) & (2)				oom has a fir	
	☐ b. First aid manuals are not accessible to staff.				manual an	d it is easily	accessible to	staff.
	c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
		<u> </u>						
4.	An onsite evacuation map is prominently displayed by	by the door in each c	lassroom.		Met □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):					Guid	ance	
	a. Onsite evacuation maps are not present in one or	more classrooms.	45 CFR 1304.22(a)(3)		Verify that	each classr	oom has a cu	ırrent
	<ul><li>□ b. Onsite evacuation maps are not located by exit do</li></ul>		22 CCR 101174		onsite eva		posted by ar	
			22 001174		door.			
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
5.	Exits are clearly marked with signage in each classro	oom.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Classrooms exits are not clearly marked with signage.		CFC 16.2.10		Inspect cla	ssroom exit	s for lighting	and/or
	□ b							
						ble at an exi	signage. At l t for safe eva	



# 1.7.E Classroom Inspection/Observation

	Concerns:	Recommendations	:	Strength	ns:			
	☐ Response Required		☐ Response Required					
6.	Exits in each classroom are unobstructed and have a	a 3 foot clearance.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. Exits in one or more classrooms have an obstructive exiting.  b. There are objects diminishing the three foot clearatexit.  c.  Concerns:	nce for entry and	Regulations 45 CFR 1304.53(a)(10)(vii) 22 CCR 101174(a) CFC 2501.5	Strength	a safe exit	xit area for	lance obstruction p	reventing
	☐ Response Required		☐ Response Required	Outengu		Partial	Not Mat	N/A
7.	Fire extinguishers are mounted, accessible and clear	rly marked in every c	lassroom.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. One or more classrooms do not have a mounted fi  b. One or more classrooms do not have signage indica fire extinguisher.  c	cating the location of	Regulations 45 CFR 1304.53(a)(7), 1306.30(c) 5 CCR 14001(f) 8 CCR 6151		Guidance  Verify that each classroom has a fire extinguisher that are accessible, mounted, and have clear signage indicating location.			
	Concerns:	Recommendations	:	Strength	ns:			
	☐ Response Required		☐ Response Required					

8.	Fire extinguishers are serviced annually from date of	last inspection and	evidenced by service tag.		Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations				ance	
	a. In one or more classrooms, fire extinguisher service	e tag is missing.	45 CFR 1304.53(a)(7)		SOP: If fi	re extinguish	er has a brok	ken seal
	<ul> <li>□ b. In one or more classrooms, fire extinguisher tag in</li> </ul>	dicates it has been	5 CCR 14001(f)			l, immediatel	y contact faci	
	more than a year since service was performed.		8 CCR 6151		теріасетт	5111.		
	c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
					3.0	- Color	N	N1/A
9.	There are working smoke detectors in each classroo	m.			Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, smoke detectors are n	ot present.	45 CFR 1304.53(a)(10)(vi), 1306.3	5(b)(2)(ii)			ctors are pre	
	$\hfill \Box$ b. In one or more classrooms, the smoke detectors d		California Building Code (CBC) Sec	ct. 907.2,			ch for blinking stalled and de	
	c		3.2		working.			
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
	☐ Kesponse Kequiled		☐ Kesponse Kequiled					
10.	There is a working fire alarm or sprinkler system in e	ach classroom.			Met	Partial	Not Met	N/A
			T				Ш	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, the fire alarm and/or s not working.	prinkler system is	HSC Section 18897.3				sprinkler insp	
	b		22 CCR 101158		inspection		nory and pas	30 <b>u</b>
	<b>-</b>							



	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
11.	Electrical outlets are covered with approved safety c	overs when not in us	se.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	<ul> <li>a. In one or more classrooms, electrical outlets were easily accessible to children.</li> <li>b</li></ul>		45 CFR 1304.53(a)(10)(xi HSC Section 18897.3 CCL 101158			outlets shou	classroom ins ld be viewed	
	0	B detien .	_	01				
	Concerns:	Recommendations	•	Strength	is:			
	☐ Response Required		☐ Response Required					
12.	Electrical cards and curren protectors are cut of reco	h of obildron			Met	Partial	Not Met	N/A
12.	Electrical cords and surge protectors are out of reac	n or children.				Partial		IN/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. Electrical cords and surge protectors are accessib	le to children.	HSC Section 18897.3				lassroom, ar	
	□ b	-	CCL 101158				inets, copy m nputers shoul	
						for electrica	cords and s	
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					



13.	Electrical cords do not obstruct foot traffic or doorwa	ays.			Met	Partial	Not Met	N/A
							Ш	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, electrical cords obstruc	ct foot traffic and	HSC Section 18897.3				lassroom, are	
	doorways.		CCL 101158				nets, copy m	
	□ b						puters should cords obstru	
					traffic or d		00140 000114	oung root
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
14.	Windows can be locked from the inside.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, the window lock is inop	perative.	45 CFR 1304.53(a)(10)(xii)		When inst	ecting the c	lassroom, vei	rify the
							nt and operab	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
15.	Window screens are in good repair and free of debris	if applicable (N/A	normittad)		Met	Partial	Not Met	N/A
15.	willidow screens are in good repair and free of debris	s, ii applicable. (N/A	permitted)					
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, the window screen is i	n poor condition.	45 CFR 1304.53(a)(10)(xii)				lassroom, vei	
	b. In one or more classrooms, the window screen has debris.	s an accumulation of			free of del		good condition	on and
	□ c							



	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
16.	Cleaning agents, flammable or poisonous supplies a children.	re labeled and stored	d in locked cabinets or out of the ı	reach of	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Cabinets are unlocked.		45 CFR 1304.53(a)(10)(xii)				ssrooms, cup	
	☐ b. Supplies are not labeled.		22 CCR 101238(g)(1), 101238.4(d)	)			ly is clearly m lotes can be	
	☐ c. Children have access to cabinets.				the MSDS			
	□ d	-						
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					

17.	Decorative materials or postings are not blocking exi	ts or emergency equ	ıipment.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, decorative materials o blocking exits or emergency equipment.	r postings are	45 CFR 1304.53(a)(10)(xii)		decorativ	e materials a	ssroom, verif nd postings a	re not
	□ b						ng on exits ar is easily acc	
					such as f		ers and disas	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
18.	Decorative materials or postings cover 25% or less of	f wall space.			Met □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, decorative materials o	r postings cover	19 CCR 3.08				ssroom, verif	
	more than 25% of wall space.		CFC 807		covering	25% or less of	nd postings a of wall space.	
							s can be foun er binders in t	
					manager	s office. Mea	sure wall dim	ensions
					if necess	ary or take a	picture to do	cument.
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
19.	Classroom decorations are a minimum of three (3) fe	et away from exits o	r adjoining walls.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Classroom decorations were less than three (3) fe	et away from exits	CFC 1028.2		Inspect c	lassroom.		



	or adjoining walls.							
	□ b							
		- T						
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
20.	Doors are free of paper postings.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations				lance	<u> </u>
	a. In one or more classrooms, paper postings were fo	ound on doors.	CFC 2501.5		When insp	ecting class	srooms, verify	/ doors
	□ b				are free of	f paper posti	ings.	
		-						
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
	☐ Response Required		☐ Response Required					
21.	☐ Response Required  Garbage containers for disposing food or diapers are		· ·		Met	Partial	Not Met	N/A
21.			· ·		Met	Partial	Not Met	N/A
21.			· ·					
21.	Garbage containers for disposing food or diapers are	e covered and conte	nts are disposed of properly.		Inspect the	Guio e classroom	lance food prepara	ation
21.	Garbage containers for disposing food or diapers are  If Partial or Not Met, List Finding(s):	e covered and conte	nts are disposed of properly.  Regulations		Inspect the areas or d	Guio e classroom liaper chang	lance food prepara	ation covered
21.	Garbage containers for disposing food or diapers are  If Partial or Not Met, List Finding(s):  a. In one or more classrooms, garbage containers are	e covered and conte	Regulations 45 CFR 1304.53(a)(10)(xvii) 22 CCR 101239(f)(1)		Inspect the areas or d garbage c	Guio e classroom liaper chang	lance food prepara ing area for c	ation covered
21.	Garbage containers for disposing food or diapers are  If Partial or Not Met, List Finding(s):  a. In one or more classrooms, garbage containers ar  b. In one or more classrooms, garbage containers ar	e covered and conte	Regulations 45 CFR 1304.53(a)(10)(xvii)		Inspect the areas or d garbage c	Guice classroom liaper change ontainers ar	lance food prepara ing area for c	ation covered
21.	Garbage containers for disposing food or diapers are  If Partial or Not Met, List Finding(s):  □ a. In one or more classrooms, garbage containers are capacity.  □ c. In one or more classrooms, garbage containers are capacity.	e covered and conte	Regulations 45 CFR 1304.53(a)(10)(xvii) 22 CCR 101239(f)(1)		Inspect the areas or d garbage c	Guice classroom liaper change ontainers ar	lance food prepara ing area for c	ation covered
21.	Garbage containers for disposing food or diapers are  If Partial or Not Met, List Finding(s):  □ a. In one or more classrooms, garbage containers are capacity.  □ c. In one or more classrooms, garbage containers are flies.	e covered and conte	Regulations 45 CFR 1304.53(a)(10)(xvii) 22 CCR 101239(f)(1) 19 CCR 3.19	Strength	Inspect the areas or digarbage cand applia	Guice classroom liaper change ontainers ar	lance food prepara ing area for c	ation covered
21.	Garbage containers for disposing food or diapers are  If Partial or Not Met, List Finding(s):  a. In one or more classrooms, garbage containers are capacity.  c. In one or more classrooms, garbage containers are flies.  d.	e covered and conte	Regulations 45 CFR 1304.53(a)(10)(xvii) 22 CCR 101239(f)(1) 19 CCR 3.19	Strength	Inspect the areas or digarbage cand applia	Guice classroom liaper change ontainers ar	lance food prepara ing area for c	ation covered



22.	Trash containers are away from a heat or flame source	ce			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	<ul> <li>a. Trash containers are located in close proximity to heat register or wall heater.</li> </ul>	neat source, such as	CFC 315.2 19 CCR 3.19				lassroom, ob on and abund	
	<ul> <li>b. Trash containers are overflowing with paper, paper flammable materials.</li> </ul>	r towels, or	19 001( 3.19		contents.			
	□ c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
23.	Any items used by classroom pets are kept out of the	e reach of children.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Classroom pet items are not kept out of the reach	of children.	22 CCR 101438.1(a)		Inspect classroom for evidence of classroor pets to insure all items used by pets are out			
	□ b				of reach of		usea by pet	s are out
					Pet food s	nould be fre	e of nuts.	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
24.	In general, the classroom is clean, free of odor and w	ell-maintained.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. One or more classrooms are unclean.		45 CFR 1304.53(10)(xiv)				cleanliness a	
	☐ b. One or more classrooms have foul odor.		22 CCR 101438.1(c), 101239(e)(4)			work order maintenanc	for evidence e.	of



	c. One or more classrooms are poorly maintained.							
	□ d							
		- T						
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
25.	Diaper changing table has a padded surface no less has raised sides at least three inches high.	than one-inch thick,	covered with washable vinyl or pla	astic and	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Diaper changing table does not have a one-inch p	added surface.	22 CCR 101439(h)(1-2)		Inspect di	aper changir	ng table.	
	☐ b. Padded surface is not covered in washable vinyl o	r plastic.						
	☐ c. Raised sides are not 3 inches high.							
	□ d	_						
	Concerns:	Recommendations	:	Strength	ıs:			
	Concerns:	Recommendations	:	Strength	ıs:			
	Concerns:		:  Response Required	Strength	is:			
	☐ Response Required			Strength	ıs:			
26.				Strength	Met	Partial	Not Met	N/A
26.	☐ Response Required			Strength	Met			_
26.	☐ Response Required  Diaper changing table is in good repair and safe con		☐ Response Required	Strength	Met		ance	_
26.	☐ Response Required  Diaper changing table is in good repair and safe con  If Partial or Not Met, List Finding(s):		Response Required  Regulations	Strength	Met	Guid	ance	_
26.	☐ Response Required  Diaper changing table is in good repair and safe con  If Partial or Not Met, List Finding(s):  ☐ a. Diaper changing table is not in good repair.	dition.	Response Required  Regulations	Strength	Met	Guid	ance	_
26.	☐ Response Required  Diaper changing table is in good repair and safe con  If Partial or Not Met, List Finding(s):  ☐ a. Diaper changing table is not in good repair.  ☐ b. Diaper changing table is not in safe condition.	dition.	Response Required  Regulations  22 CCR 101439(h)(3)	Strength	Met  Inspect di	Guid	ance	_
26.	□ Response Required  Diaper changing table is in good repair and safe con  If Partial or Not Met, List Finding(s): □ a. Diaper changing table is not in good repair. □ b. Diaper changing table is not in safe condition. □ c.	dition.	Response Required  Regulations  22 CCR 101439(h)(3)		Met  Inspect di	Guid	ance	_



27.	The diaper changing table is located within arm's rea kitchen/food-preparation area.	ch of a sink (while in	n use) and is at no time located in	the	Met □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	anco	
	ii Fartial of Not Met, List Finding(s).		_			Guid	ance	
	<ul> <li>a. Diaper changing table is not located within arm's rein use.</li> </ul>	each of a sink when	22 CCR 101439(h)(4-5)		Inspect di	aper changin	ng table and le	ocation.
	☐ b. Diaper changing table is located in the kitchen/food	d-preparation area.						
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
28.	The diaper changing table and pad are disinfected af	ter each use and dis	posable changing paper is discard	ded.	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Diaper changing table and pad are not disinfected	after each use.	22 CCR 101428(d)(7)(A)		Inspect di	aper changin	g table and o	bserve
	<ul> <li>□ b. Diaper changing paper is not discarded after each</li> </ul>				diaper cha		9	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
29.	The diaper changing area (walls, floor, countertops, s disinfected after each diaper change if touched or sp				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	<ul> <li>a. Diaper changing area is not washed and disinfecte touched or splashed with residue during the diaper</li> </ul>		22 CCR 101428(d)(7), 101438.1(4)	(A-C)	Observe o	liaper chang	ing process a	ınd area.
	□ b							



	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
30.	Children needing diaper changes are diapered on a changing table.	hanging table/pad a	nd never left unattended while on	the	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. Diapers are not changed on a changing table or ch	nanging pad.	22 CCR 101428(d)(1) and (d)(1)(A)	)	Observe d	liaper chang	je.	
	☐ b. Children are left unattended while on the changing	table.	ITERS Rating Scale, Section 4 (5.1	),				
	☐ c. Diapering supplies not at hand.		Section 9					
	□ d							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
31.	Soiled disposable diapers are placed in a labeled, air	tight container			Met	Partial	Not Met	N/A
31.	ooned disposable diapers are placed in a labeled, an	tignt container.						
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. Soiled diapers are not placed in a labeled, airtight	container.	22 CCR 101428(d)(3)		Inspect co	ntainer for c	liaper disposa	l.
	□ b		ITERS Rating Scale, Section 9					
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
32.	Soiled diaper container is sanitized and emptied dail	y in an outside garba	nge container.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. The container containing soiled diapers is not sani	tized daily.	22 CCR 101428(d)(3)(a)		Inspect co	ntainer for c	liaper disposa	l and



	<ul><li>b. The container containing soiled diapers is not empoutside garbage container.</li><li>c</li></ul>	-	ITERS Rating Scale, Section 9		any clean	ing log.		
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
33.	A crib (standard size six-year crib or porta-crib) or m who can climb out of a crib, if applicable.	at is available for ea	ch infant. Floor mats are used by	infants	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	<ul> <li>a. Napping mats or cribs are not available for each in</li> <li>b. Infants who can climb out of a crib are not placed on nap.</li> <li>c. Standard size six-year crib or porta-crib are not us</li> <li>d. Stacking cribs are used.</li> <li>e</li> </ul> Concerns:	on a floor mat during	22 CCR 101439.1(b)(1-3), (b)(4)(A-(b)(5)(A-C), (c) & (d)	-C),	available mats are of a crib.	for each infa	rify cribs or m nt/toddler and nts who can d	that
	Concerns:	Recommendations		Strength	15.			
	☐ Response Required		☐ Response Required					
34.	Cribs meet the following requirements: mattresses a position, and crib slats are spaced no more than 2 3/			e highest	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):	о птопез, п аррпсав	Regulations				lance	
	a. Not all cribs have mattresses set at the lowest pos	ition.	22 CCR 101439.1(b)(5)(B)&(C)		Observe i	rest time.		
	☐ b. Not all cribs have side rails locked in the highest p	osition.						
	c. Not all cribs have slats spaced no more than 2 3/8							
	d							

	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
35.	All cribs are equipped with firm, moisture-resistant n comforters, pillows, fluffy blankets or stuffed toys, if		nin no soft bedding materials such	as	Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Some cribs do not have firm, moisture-resistant ma	attresses.	45 CFR 1304.53(b)(vii)(3)					
	□ b. Soft bedding materials are used (i.e., comforters, p blankets, stuffed toys).	oillows, fluffy	22 CCR 101439.1(b)(4)(A)				yl) mattresse	s and no
	□ c							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
36.	Napping mats and/or cribs, if applicable, are spaced	three (3) feet apart w	when in use to allow for easy access	s to each	Met	Partial	Not Met	N/A
36.	Napping mats and/or cribs, if applicable, are spaced child.	three (3) feet apart w	when in use to allow for easy acces	s to each	Met	Partial	Not Met	N/A
36.		three (3) feet apart v	when in use to allow for easy acces	ss to each				N/A
36.	child.		<u>-</u>	ss to each	Observe re	Guid	ance ify mats and/	or cribs
36.	child.  If Partial or Not Met, List Finding(s):	part when in use.	Regulations		Observe re	Guid	ance ify mats and/	or cribs
36.	child.  If Partial or Not Met, List Finding(s):  □ a. Napping mats and/or cribs are not spaced 3 feet a	part when in use.	Regulations 45 CFR 1304.22(e)(7) 22 CCR 101239.1(d), 101439.1(f) 8		Observe re are spaced	Guid	ance ify mats and/	or cribs
36.	child.  If Partial or Not Met, List Finding(s):  a. Napping mats and/or cribs are not spaced 3 feet a b.	part when in use.	Regulations 45 CFR 1304.22(e)(7) 22 CCR 101239.1(d), 101439.1(f) 8	<u> </u>	Observe re are spaced	Guid	ance ify mats and/	or cribs
	child.  If Partial or Not Met, List Finding(s):  a. Napping mats and/or cribs are not spaced 3 feet a b.  Concerns:  Response Required	part when in use.  Recommendations	Regulations 45 CFR 1304.22(e)(7) 22 CCR 101239.1(d), 101439.1(f) 8	<u> </u>	Observe re are spaced	Guid est time; ver d at least 3 f	ance ify mats and/ eet apart who	or cribs en in use.
36.	child.  If Partial or Not Met, List Finding(s):  a. Napping mats and/or cribs are not spaced 3 feet a b.  Concerns:	part when in use.  Recommendations	Regulations 45 CFR 1304.22(e)(7) 22 CCR 101239.1(d), 101439.1(f) 8	<u> </u>	Observe re are spaced	Guid	ance ify mats and/	or cribs
	child.  If Partial or Not Met, List Finding(s):  a. Napping mats and/or cribs are not spaced 3 feet a b.  Concerns:  Response Required	part when in use.  Recommendations	Regulations 45 CFR 1304.22(e)(7) 22 CCR 101239.1(d), 101439.1(f) 8	<u> </u>	Observe re are spaced	Guidance bserve rest time; verify cribs have foisture-resistant (vinyl) mattresses off bedding.  Met Partial Not Met  Guidance bserve rest time; verify mats and/or e spaced at least 3 feet apart when		



	□ b				other.			
					outor.			
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
38.	Napping mats are disinfected weekly, crib mattresse	s daily and both whe	n soiled, if applicable.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. There is no evidence napping mats are disinfected	l weekly.	22 CCR 101239.1(b)(4),				ng mats and/o	
	b. There is no evidence crib mattresses are disinfector	ed daily.			mattresses	s for cleanlir	ness and odo	r.
	☐ c. Some napping mats are soiled or have a foul odor				Interview s	staff regardii	ng cleaning	
	d. Some crib mattresses are soiled or have a foul ode	or.			pradition	oriodaio.		
		•						
					l.			
	Concerns:	Recommendations	:	Strength	is:			
	Concerns:	Recommendations	:	Strength	is:			
	Concerns:	Recommendations	: ☐ Response Required	Strength	is:			
	☐ Response Required		☐ Response Required					
39.			☐ Response Required		Met	Partial	Not Met	N/A
39.	☐ Response Required  Bedding is laundered weekly and changed daily whe		☐ Response Required		Met		Not Met	
39.	☐ Response Required  Bedding is laundered weekly and changed daily whe applicable.	n soiled, or when the	Response Required		Met	Guic		
39.	☐ Response Required  Bedding is laundered weekly and changed daily whe applicable.  If Partial or Not Met, List Finding(s):	n soiled, or when the	Response Required c crib/mat is occupied by another of Regulations		Met  Inspect rai	Guio ndom nappi s and odor.	lance ng mats and l	linens for
39.	□ Response Required  Bedding is laundered weekly and changed daily whe applicable.  If Partial or Not Met, List Finding(s): □ a. There is no evidence napping linens have been lateral entire the control of the contro	n soiled, or when the undered. r.	Response Required c crib/mat is occupied by another of Regulations		Met  Inspect rai	Guiondom nappis and odor.	☐ Iance	linens for
39.	□ Response Required  Bedding is laundered weekly and changed daily whe applicable.  If Partial or Not Met, List Finding(s): □ a. There is no evidence napping linens have been lau □ b. Some napping linens are soiled or have a foul odo	n soiled, or when the undered. r.	Response Required  e crib/mat is occupied by another of Regulations  22 CCR 101239.1(e) & (e)(1)		Met Inspect rai cleanlines Interview s practices/s	Guiondom nappis and odor.	lance ng mats and l	linens for
39.	□ Response Required  Bedding is laundered weekly and changed daily whe applicable.  If Partial or Not Met, List Finding(s): □ a. There is no evidence napping linens have been lau □ b. Some napping linens are soiled or have a foul odd □ c.	n soiled, or when the undered. r.	Response Required  e crib/mat is occupied by another of Regulations  22 CCR 101239.1(e) & (e)(1)	child, if	Met Inspect rai cleanlines Interview s practices/s	Guiondom nappis and odor.	lance ng mats and l	linens for

40.	Soiled bedding is placed in a suitable container and	inaccessible to infan	its, if applicable.		Met	Partial	Not Met	N/A	
			I						
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance		
	a. Soiled bedding is not placed in a suitable containe	r	22 CCR 101239.1(e)(1)(A)			ssroom for	soiled beddin	g	
	□ b. Soiled bedding is accessible to infants.				container.				
	Concerns:	Recommendations	:	Strength	s:				
	☐ Response Required ☐ Response Required								
41.	Rugs have a non-slip backing or strips to avoid slipp	ing.			Met	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):		Regulations		Guidance				
	a. In one or more classrooms, rugs have missing or classing.	deteriorated non-slip	22 CCR 101238(b)(1)						
	□ b				Test the ru	ig for moven	nent.		
	Concerns:	Recommendations	:	Strength	s:				
	☐ Response Required		☐ Response Required						
42.	Doors used by children can be easily opened by staff	f and children.			Met □	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance		
	a. In one or more classrooms, doors were difficult to open.  b				Open doors in classrooms to test for ease of opening and functioning closer.				
					Facilities o	an adjust do	oor if needed.		

	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
43.	Doors shut closed after entry or exit.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. In one or more classrooms, doors did not open and b.	•	Regulations 22 CCR 101238(b)(1)		opening, cl	osing and fo	ance oms to test founctioning cloor if needed.	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
44.	Doors have rubber gaskets to prevent finger pinching	g.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. In one or more classrooms, door jambs have detergasket.  b.		<b>Regulations</b> 22 CCR 101238(b)(1)		jamb for co	ndition of ru	ance oms and inspubber gasket. Id have a "sm	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
45.	Heating/Cooling systems are out of reach of children	l.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. In one or more classrooms, heating and/or cooling radiator are easily accessible to children.	system registers or	Regulations 22 CCR 101238(b)(1)				ance for location o	



	D	-						
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
46.	Classrooms are free of portable heating/cooling devi	ces including fans.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	□ a. Classroom staff use a portable heating/cooling dev		22 CCR 101238(b)(1)			e classroom oling device	for portable s.	
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
47.	Drawers are closed to prevent tripping hazards				Met	Partial	Not Met	N/A
47.	Drawers are closed to prevent tripping hazards  If Partial or Not Met, List Finding(s):		Regulations					
47.			Regulations 22 CCR 101238(b)(1)			Guid		
47.	If Partial or Not Met, List Finding(s):  a. In one or more classrooms, drawers were found of tripping hazard.		22 CCR 101238(b)(1)	Strength	Inspect the for open d	Guid	ance	
47.	If Partial or Not Met, List Finding(s):  a. In one or more classrooms, drawers were found of tripping hazard.  b.	Recommendations	22 CCR 101238(b)(1)	Strength	Inspect the for open d	Guid	ance	
47.	If Partial or Not Met, List Finding(s):  a. In one or more classrooms, drawers were found on tripping hazard.  b.  Concerns:	Recommendations	22 CCR 101238(b)(1)	Strength	Inspect the for open d	Guid	ance	
	If Partial or Not Met, List Finding(s):  a. In one or more classrooms, drawers were found on tripping hazard.  b.  Concerns:	Recommendations	22 CCR 101238(b)(1)	Strength	Inspect the for open d	Guide classroom rawers.	ance cabinets and	d counters



	or turn.							
	□ b							
		- T		Т				
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
49.	Pull cords for blinds are out of reach of children and	free of knots.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
		71.	_					
	<ul> <li>a. In one or more classrooms, pull cords for blinds we children.</li> </ul>	ere accessible to	22 CCR 101238(b)(1)				blinds for co	ndition of
					pull cords.			
	<ul> <li>b. In one or more classrooms, pull cords were knotted choking hazard.</li> </ul>	d and presented a						
	c							
		-						
	Concerns:	Recommendations	:	Strength	ıs:			
			•	o o g				
	☐ Response Required		☐ Response Required					
50.	Step stools are safe and stable.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. In one or more classrooms, step stools were un-st	urdy or in poor	22 CCR 101239.2(a)(2)		Inspect ste	ep stools or	step devices	for
	repair.					and condition		
	b		ITERS Rating Scale, Section 2 (5.3	3)				
	U	-						
	Concerns:	Recommendations		Strength	ıs.			
			•	o o g				
	☐ Response Required		☐ Response Required					
51.	Children have access to drinking water.				Met	Partial	Not Met	N/A
1								



	If Partial or Not Met, List Finding(s):  a. In one or more classrooms, there was no drinking to b. In one or more classrooms, there was no access to (if applicable).  c.	cups for drinking	Regulations 22 CCR 101239.2(a)(1)				ance adequate drir ups if applica	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
52.	First Aid kits are in every classroom out of reach of	children hut accessi	hle to staff		Met	Partial	Not Met	N/A
32.	First Aid kits are in every classroom, out of reach of children but acce		bie to stair.		Ivier			
	Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	$\hfill \square$ a. In one or more classrooms, the first aid kit was mis	ssing.	45 CFR 1304.22(f)(1)				for location o	
	$\hfill \Box$ b. In one or more classrooms, the first aid kit was not	accessible to staff.	29 CFR 1910.151(b)		kit and sta children.	ff accessibili	ity, out of read	ch of
	<ul><li>c. In one or more classrooms, the first aid kit was in a to children.</li></ul>	location accessible	22 CCR 101226(d)					
	□ d							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
53.	First Aid supplies are in a closed secure container.				Met	Partial	Not Met	N/A
00.	That you supplied all in a dissea seed to containe.							
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, the first aid kit has a be	roken latch and was	22 CCR 101226(d)				and ensure th	nat the kit
	not secure.		45 CFR 1304.22(f)(1)		is latched	and secured	1.	
	□ b		Does not state locked, but must be inaccessible.					



	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
54.	First aid kit is well stocked with fresh supplies.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. In one or more classrooms, the first aid kit is missi is no evidence of request for supplies.  b.		Regulations 22 CCR 101226(d) 45 CFR 1304.22(f)(1)		Guidance  Locate the first aid kit and verwith list included in kit.  Interview site supervisor for e supplies have been requested the kit.			ce new
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
55.	Children's belongings are stored separately from oth	er children's belong	ings.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. In one or more classrooms, the children's belongir separated.  b.		Regulations 22 CCR 101238.4(a)		Inspect cla	assroom for	lance storage of ch	ildren's
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
56.	Staff purses and backpacks are stored out of reach of	of children.			Met	Partial	Not Met	N/A



	stored properly and were accessible to children.				purses a	nd backpacks	6.	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
57.	Staff who work with children wear closed toed shoes	on a daily basis. (S	OP only)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	☐ a. Some staff who work with children are not wearing ☐ b		SETA Head Start Personnel Policie Procedures: Section 11.15 Head Start/Early Head Start Uniform Poli				ng directly wit closed toe sho	
	Concerns:	Recommendations	:	Strength	s:			
	_		_					
	Response Required		Response Required					
58.	Toys are safe, do not contain sharp points, edges or Baby walkers and bouncers are not used.	splinters, and small		allowed.	Met	Partial	Not Met	N/A
58.	Toys are safe, do not contain sharp points, edges or	splinters, and small		allowed.				_
58.	Toys are safe, do not contain sharp points, edges or Baby walkers and bouncers are not used.	splinters, and small	parts cannot be pulled off and swa	allowed.	Random	Guid	lance s for cleanline	ss,
58.	Toys are safe, do not contain sharp points, edges or Baby walkers and bouncers are not used.  If Partial or Not Met, List Finding(s):	<u> </u>	parts cannot be pulled off and swa		Random	Guid	lance	ss,
58.	Toys are safe, do not contain sharp points, edges or Baby walkers and bouncers are not used.  If Partial or Not Met, List Finding(s):  a. Toys are not age-appropriate.  b. Toys are not appropriate for play (dirty; sharp points)	<u> </u>	Parts cannot be pulled off and swa Regulations 22 CCR 101439(d)(2) & (I) Health and Safety Code 1596.846(		Random	Guid	lance s for cleanline	ss,
58.	Toys are safe, do not contain sharp points, edges or Baby walkers and bouncers are not used.  If Partial or Not Met, List Finding(s):  a. Toys are not age-appropriate.  b. Toys are not appropriate for play (dirty; sharp poin splinters).	ts, edges, or	Parts cannot be pulled off and swa Regulations 22 CCR 101439(d)(2) & (I) Health and Safety Code 1596.846(		Random	Guid	lance s for cleanline	ss,
58.	Toys are safe, do not contain sharp points, edges or Baby walkers and bouncers are not used.  If Partial or Not Met, List Finding(s):  a. Toys are not age-appropriate.  b. Toys are not appropriate for play (dirty; sharp poin splinters).  c. Small toys/parts could present a choking hazard.	ts, edges, or	Regulations 22 CCR 101439(d)(2) & (I) Health and Safety Code 1596.846((c)		Randomi safety co	Guid	lance s for cleanline	ss,



	There is a decision to decision and the contemporary and the contemporar							
59.	There is a designated area for contaminated toys and	I toys are cleaned or	n a regular basis.		Met □	Partial	Not Met	N/A □
	M Destini as Not May 1 int Pindings(-).		Downlastic				<u>L</u>	
	If Partial or Not Met, List Finding(s):		Regulations				lance	
	a. There is no designated area for contaminated toys		45 CFR 1304.53(b)(2)				dren toys for	
	□ b. Toys appear dirty and not appropriate for play.		22 CCR 101438(1)(d) & (3)(e)		cleanliness.  Locate designated area in classroom			
	c				Locate de contamina		a in classrooi	m for
						staff for proc	edure	
					intorviow (	otan for proc		
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
60.	Indoor climbing equipment is over approved mats the	at extend six (6) feet	from structure.		Met	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, indoor climbing equipn	nent is not on	45 CFR 1304.53(b)(1)(vi)		Inspect in	door climbin	a eauipment f	or
	approved mats.		22 CCR 101238.2(e)(1) & (e)(2) (o	utdoor)	Inspect indoor climbing equipment for sturdiness and mats for required floor			
	□ b. Mats under indoor climbing equipment do not extend to a contract of the contract of t	nd at least six feet.	22 001( 101230.2(e)(1) & (e)(2) (0	uluooi)	coverage.			
	□ c							
				<u> </u>				
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
04	Lude en ellimbia a continuant la conscience la labet font		0 # 10		NA - 1	Davidal	Not Mad	NI/A
61.	Indoor climbing equipment is a maximum height for t	ine children's ages (	3 π./3 years).		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, indoor climbing equipmore requirements of 1 foot per 1 year in age.	nent does not meet	45 CFR 1304.53(b)(1)(vi)			door climbing or requireme	g equipment a ents.	and
					l			



D					
Concerns:		Recommendations	:	Strength	is:
	☐ Response Required		☐ Response Required		

(End Sub-Section 1.7.E Classroom Inspection/Observation)



1.7 -	- Safe Environments							
1.7.F	Playground Inspection/Observation							
Comp	pliance Requirement					Comp		
1.	Children have access to drinking water.				Met □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	a. Water fountain or water spigot on container is inop	erative.	22 CCR 101239.2(a)(1)		Inspect pla water.	ayground for	availability o	f drinking
	☐ b. Water container is empty.				water.			
	☐ c. There were no cups available for drinking.							
	d							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
2.	Outdoor area for EHS is physically separate from are	as used by other chi	ildren.		Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Outdoor areas for EHS is not physically separate f	rom areas used by	22 CCR 101438.2(b)				ea for eviden	
	other children.		ITERS - Rating Scale, Section 16 (	5.1)		ground is phy d by other cl	sically separ	ate from
	b				space ase	d by other of	march.	
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
3.	Outdoor areas are maintained and safe, free of trash,	broken equipment,	and standing water.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Playground has uneven surfaces creating potentia	I tripping hazards.	45 CFR 1304.53(a)(7) & (10)(x) & (	viii)	Inspect the	e playground	d equipment,	ride-on



	<ul> <li>b. Playground swings and/or slides are not maintained</li> <li>c. Ride-on equipment was in poor repair.</li> <li>d. Trash is present in various locations on the playground</li> <li>e. Outdoor areas contain standing water.</li> </ul>	ound.	22 CCR 101238(a)		equipmen	t, and prese	nce of trash.	
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
4.	Outdoor areas are free of animal excrement and pois	ries.		Met	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):	Regulations		_	Guid	lance		
	a. Animal excrement is present in children's play area		22 CCR 101238(f)		Review poisonous plant handout while inspecting the playground.			hile
	<ul><li>b. Poisonous plants and berries are easily accessible on the playground.</li><li>c</li></ul>					nildren's play for animal e	areas, such xcrement.	as
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					
5.	Sandbox and sensory tables are clean and covered v	when not in use.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. Sandbox is not clean and covered when not in use	<b>)</b> .	22 CCR 101238.2(f)		Inspect sandbox and/or sensory tables			
	<ul><li>□ b. Sensory table is not clean and covered when not in</li><li>□ c</li></ul>		ITERS Rating Scale, Section 10 (5	.4)	cleanliness and cover when not in use			100.

	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
6.	Wading pools are inaccessible to children without su	pervision and empti	ed after each use.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. Wading pool(s) are accessible to children without sometime b. Wading pool(s) are not emptied after each use.  c	•	Regulations  22 CCR 101238(e) (inaccessibility not in use)  22 CCR 101238.5(a)(1) (emptied each use)		Inspect pla		dance r any wading	pools.
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
7.	Outdoor area has some protection from the elements	and is in good repa	ir.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. Outdoor area has no protection from the elements  b. Materials and/or structures used to provide protection elements is in poor condition  c	tion from the	Regulations  22 CCR 101238.2(b)(1)  ITERS Rating Scale, Section 16 (7.2)			itdoor area f	for protection terials and/or vide protection ition.	
	Concerns:	Recommendations	:	Strength	is:			
	☐ Response Required		☐ Response Required					



8.	Exposed concrete and hard anchoring materials are	covered.			Met □	Partial	Not Met	N/A
							Ш	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Concrete and anchoring materials are exposed and	d pose tripping	22 CCR 101238(c) & (d)				concrete pro	
	hazards.						g materials th	nat may
	□ b				cause trip	oing.		
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
9.	Tree branches are trimmed and do not intrude on pla	y area (7 foot cleara	nce).		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations		Guidance			
	a. Tree branches intrude on playground and pose sal	fety hazard.	SETA Head Start Best Practice		Inspect pla	avaround for	tree branche	es and
	b. Overgrown vegetation intrudes on playground.	•				vegetation.		
					Review fa	cilities reque	st for mainte	nance.
	c. No evidence of request for maintenance.							
	d							
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
10.	Bike and trike paths are separate from other equipme	ent.			Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Bike and trike paths close to or pass through playg	round equipment.	22 CCR 101238.2(c)				e and trike pa	
	□ b				proximity t	o playgroun	d equipment.	



	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
11.	The playground slide has an enclosed top for childre	n to rest and get into	position.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. The playground slide does not have an enclosed a rest and get into position.  b.		Regulations Public Playground Safety Handboo	k	Inspect the		ance	losure.
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
12.	Slides have a flat surface at the bottom to slow child	ren down.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  ☐ a. The slide drops off abruptly at the bottom posing a ☐ b.	-	Regulations Public Playground Safety Handboo	ok	Inspect the reaching th		ance d slide for safe	ety when
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
13.	Bottom of slide is 11 inches or lower to the ground.				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):  a. The distance from the bottom of the slide to the grant 11 inches.  b.		Regulations Public Playground Safety Handboo	k	Using the n distance fro ground is 1	om the botto	ape, ensure thom of the slide	ne e to the



	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
4.4					24	D. C.I	N M	N1/A
14.	Play area is free of tripping hazards (i.e., roots, holes	s, etc.).			Met   □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. The playground contains one or more tripping haz	ards	22 CCR 101238(c) & (d)		Inspect the	e plavarouna	d for tripping	hazards
	b.		22 331( 131233(3) & (4)		пороск и к	o piaygroun	a for imporing	nazarao.
	U	- T		T				
	Concerns:	Recommendations	:	Strength	ns:			
	☐ Response Required		☐ Response Required					
15.	The playground layout minimizes possible injury to o	children.			Met	Partial	Not Met	N/A
15.	The playground layout minimizes possible injury to o	children.	Regulations					
15.			Regulations 22 CCR 101238.2(c)		Upon insp	Guid	lance e playground, ike path and	verify the
15.	If Partial or Not Met, List Finding(s):  ☐ a. There are tripping or slipping hazards from sand o	r shock absorbing			Upon insp	Guid ection of the equipment, b be used fre	lance e playground, ike path and	verify the
15.	If Partial or Not Met, List Finding(s):  □ a. There are tripping or slipping hazards from sand o materials.  □ b. Seasonal activities or equipment (i.e. water table)	r shock absorbing			Upon insp layout of e areas can	Guid ection of the equipment, b be used fre	lance e playground, ike path and	verify the
15.	If Partial or Not Met, List Finding(s):  a. There are tripping or slipping hazards from sand o materials.  b. Seasonal activities or equipment (i.e. water table) playground.	r shock absorbing block the flow of the			Upon insp layout of e areas can	Guid ection of the equipment, b be used fre	lance e playground, ike path and	verify the
15.	If Partial or Not Met, List Finding(s):  □ a. There are tripping or slipping hazards from sand o materials.  □ b. Seasonal activities or equipment (i.e. water table) playground.  □ c. Use of equipment infringes on other activities.	r shock absorbing block the flow of the	22 CCR 101238.2(c)	Strength	Upon insp layout of e areas can obstruction	Guid ection of the equipment, b be used fre	lance e playground, ike path and	verify the

16.	The classroom and playground (of sites with a non-a children with disabilities (i.e., ramps in good repair, f				Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	<ul> <li>a. The playground contains various obstacles prohibing children with disabilities such as a wheelchair or ewalking.</li> </ul>		45 CFR 1304.53(a)(7) & (10)		Inspect pla	DA complian ayground for ith disabilitie	accessibility	for
	□ b. There is no evidence of request for ADA upgrades	to the playground.			Cilialeii w	itii uisabiiitie	:3	
	□ c.							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
17.	The playground equipment is over nine (9) inches of	shock-absorbing ma	aterial, if applicable.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. The shock absorbing material under playground ed than nine inches.	quipment is less	45 CFR 1304.53(a)(10)(x) 22 CCR 101238.2(e)				shock absorb ound equipm	
	□ b		22 CCN 101230.2(e)		absorbing		garding solid meeting requipment.	
	Concerns:	Recommendations	, ,	Strength	absorbing under play	material for	meeting requ	
			, ,	Strength	absorbing under play	material for	meeting requ	
	Concerns:	Recommendations	:  □ Response Required	Strength	absorbing under play s:	material for ground equi	meeting requipment.	irements
18.	Concerns:	Recommendations	:  □ Response Required	Strength	absorbing under play	material for	meeting requ	
18.	Concerns:	Recommendations	:  □ Response Required	Strength	absorbing under play s: Met	material for ground equi	meeting requipment.	irements
18.	Concerns:  Response Required  Shock absorbing material extends at least six (6) fee	Recommendations	:  Response Required om playground equipment.	Strength	absorbing under play s:  Met  Measure t	Partial Guid he distance	meeting requipment.	N/A



	□ b	-			absorbing	materials.		
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
40	Observation and a state of the	( <b>f</b> =   1 -	I diamagnatura		Mari	Dantial	Nat Mat	NI/A
19.	Shock absorbing material extends at least six (6) fee	t trom waikways, bui	lidings and other structures.		Met □	Partial	Not Met	N/A □
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. The shock absorbing materials extends less than s from walkways, buildings and other structures.	six (6) feet space	45 CFR 1304.53(a)(10)(x)		buildings a	and other sti	from walkway	ė
	□ b				perimeter	of shock ab	sorbing mate	rials.
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
20	The system over is an elegativistic of the system of the s	hamian that allawa fa	an abanyatian of abildren		Mat	Doutiel	Not Met	NI/A
20.	The outdoor area is enclosed with a fence or natural	parrier that allows fo	or observation of children.		Met	Partial		N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. The outdoor area fence or natural barrier is in poor the ability to observe children.	r repair obstructing	22 CCR 101238.2(g) 45 CFR 1304.53(a)(9)			itdoor area f it is in good	ence or natur repair.	ral barrier
	<ul><li>□ b. There is no evidence of request to repair fence or</li><li>□ c.</li></ul>		45 Of IC 1504.55(a)(b)		Review Fa	acilities repa	ir orders for r	epair
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					

21.	Outdoor fences/barriers have at least two (2) working	g exits.			Met □	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			 Guid	ance	
	a. One or both exits in outdoor fencing/barriers are in	poor repair.	Head Start Center Design Guide, 6	5.7.1	Inspect ou	tdoor exits.	At least one	exit in
	<ul><li>b. Location of key to unlock exits is not general know easily accessible.</li></ul>	ledge to staff and/or	_		must be ur	nlocked.	be into cente	er. Exits
	c. There is no evidence of facility request for repair.				Interview s	taff for loca	tion of keys.	
	d					thout difficul	o ensure lock Ity allowing fo	
					Review Fa request.	cilities repa	ir orders for r	epair
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
								N1/A
22.	Playgrounds have self-closing gates with self-latchin	ig mechanisms that o	cannot be opened by children.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. One or more closers on gates are in poor repair ar	nd allow for children	Head Start Center Design Guide, 6	5.7.1	Inspect ou	tdoor gate n	nechanisms.	
	to exit at will.		22 CCR 101238(e)(1)		Review fac	cilities repair	order for rep	air
	b. There is no evidence of facility request for repair.				request.			
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					

23.	Openings in outdoor playground equipment, fences inches wide.	or handrails are less	than 3.5 inches or greater than ni	ne (9)	Met	Partial	Not Met	N/A	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance		
	<ul> <li>a. Openings in outdoor playground equipment, fence greater than 3.4 inches and less than nine inches concerns for entrapment or strangulation.</li> </ul>		Head Start Center Design Guide, 6	5.7.1	fences, ar	Inspect outdoor playground equipment, fences, and/or handrails for safety and measurement compliance.			
	☐ b. There is no facilities request for repair.				Measure of	Measure distance between openings.			
	□ c				Review fa	Review facilities order for repair requ			
	Concerns:	Recommendations	:	Strength	ns:				
	☐ Response Required		☐ Response Required						

(End Sub-Section 1.7.F Playground Inspection/Observation)



1.7	.7 – Safe Environments											
1.7.0	G Disaster Preparedness											
Com	pliance Requirement					Comp	liance					
1.	Staff knows the primary off-site evacuation location	and procedure.			Met	Partial	Not Met	N/A				
	If Partial or Not Met, List Finding(s):		Regulations		_	Guid	lance					
	a. The emergency preparedness plan located on the date.	CCL is not up-to-	22 CCR 101174(b)(2)(D) 45 CFR 13063.6(c)		Review the posting.	e CCL emer	gency prepar	edness				
	<ul> <li>b. Random interviewing of staff reveals that staff is n or procedure.</li> </ul>	ot aware of location	43 OFK 13003.0(C)				/ preparednes					
	□ c	-				interview st ation and p	taff for knowle rocedure.	dge of				
					Review dr	ll log for off	-site evacuation	on drill.				
	Concerns: Recommendations:			Strength	ıs:							
	☐ Response Required ☐ Response Required											
2.	A one-day supply of emergency food and water for s	taff and children is a	ccessible and stored securely.		Met	Partial	Not Met	N/A				
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance					
	<ul> <li>a. Emergency storage containers are in locked cabin determined not easily accessible.</li> </ul>	ets, off-site or	45 CFR 1304.53(a)(3)		inspect se	al for dama	orage containe ge and that it					
	<ul> <li>b. Emergency storage containers are unsealed and h damage.</li> </ul>	nave noticeable			within one Inspect fac	-	est for repair lo	og.				
	c. Emergency storage containers are hidden by cloth obstructing visibility and access.	ing or materials										
	d. No evidence of request from Facilities or Program for repair or replenishment.	Support Services										
	□ e	-										



	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
3.	Emergency backpacks are well stocked, secured and	d accessible in each	classroom.		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	<ul> <li>a. Emergency backpacks are in locked cabinets, off- not easily accessible.</li> </ul>	site or determined	45 CFR 1304.53(a)(3)		Locate emergency backpacks and inspect seal for damage.			
	☐ b. Emergency backpacks are unsealed and have not	iceable damage.			Inspect fac	cilities reque	est log for rep	air.
	c. Emergency backpacks are hidden by clothing or m visibility and access.	naterials obstructing						
	d. No evidence of request from Facilities or Program for repair or replenishment.	Support Services						
	e	-						
	Concerns:	Recommendations	:	Strength	ıs:			
	☐ Response Required		☐ Response Required					
4					34.4	D. (1.1	No. of Mark	N1/A
4.	Emergency cards are readily accessible for evacuation	on.			Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guio	lance	
	a. Emergency cards are not accessible for evacuatio	n.	22 CCR 101221(a)(7)				location of er	
	☐ b. Emergency cards are not up-to-date.		Seta HS Policies and Procedures-	Disaster			se of an evac	
	c		Preparedness				oster and cor y cards to va	
	Concerns:	Recommendations	:	Strength	s:			



5.	There is emergency lighting available in case of an e	mergency.			Met □	Partial	Not Met	N/A □
							<u> </u>	
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. In one or more classrooms, emergency lighting wa	s not found.	45 CFR 1304.53(a)(10)(ix)				perate to det	ermine if
	☐ b. In one or more classrooms, flashlight was inoperated	ole.	California Building Code §1003.2.9	.2		re functionir	•	
	c. No evidence of request for battery replacement or replacement.	lighting			Inspect fa or repair.	cilities reque	st log for repl	acement
	d							
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					
6.	A Storm Station is accessible, plugged in and in wor	king order. (SOP on	ly)		Met	Partial	Not Met	N/A
	If Partial or Not Met, List Finding(s):		Regulations			Guid	ance	
	a. Storm Station could not be found.		SOP Head Start		Locate Sto	orm Station a	and determine	e if it is
	□ b. Storm Station was unplugged.				easily acc	essible.		
	☐ c. Storm Station was inaccessible in case of an emer	gency.			Verify the	Storm Statio	n is plugged	in.
	d				Verify if th	e Storm Stat	tion is operati	onal.
	Concerns:	Recommendations	:	Strength	s:			
	☐ Response Required		☐ Response Required					

7.	Cabinets and bookcases are free of potential falling	objects in the case o	f an earthquake or explosion.		Met	Partial	Not Met	N/A
	от о							
	If Partial or Not Met, List Finding(s):		Regulations			Guid	lance	
	a. In one or more classrooms, office, kitchen area or evidence of potential falling objects from tops of both		45 CFR 1304.53(a)(10)		Inspect center for potential falling hazards from high places in case of an earthquake			
	and other tall furniture.				Ensure there is an up-to-date earth plan attached to the CCL posting.			
					Locate the binder.	e Seta Disas	ter Preparedi	ness
	Concerns:	Recommendations	:	Strength	ns:			
	☐ Response Required		☐ Response Required					

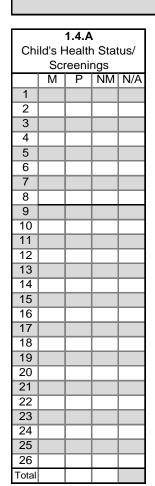
(End Sub-Section 1.7.G Disaster Preparedness)



Early Head Start

# Performance Rating – Health Nutrition and Safe Environments (Early Head Start)

#### **G**



Hea	<b>1.4.B</b> Health Care Tracking				
	and I				
	М	Р	NM	N/A	
1					
2					
3					
4					
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7					
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10					
11					
12					
Total					

1.4 - HEALTH

1.4.C							
Н	ealth	Proc	edure	es			
	М	Р	NM	N/A			
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17				
Total				
	15 16 17	15 16 17	15 16 17	15 16 17

1.4.D

Hygiene					
(Hand Washing and					
-	Tooth	Brus	shing	)	
	М	Р	NM	N/A	
1					
2					
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11					
Total					

#### 1.5 - NUTRITION

	1.5.A				
N	lutritio	on Tr	ackin	g	
		Follo			
	М	Р	NM	N/A	
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	1.3.6					
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	1.5.C						
	Spe	cial D	Diets				
	M P NM N/A						
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Total							

1.6 - HEALTH SERVICES FOR PREGNANT WOMEN AND NEW MOTHERS

	1.6.A					
Р	rena	tal Se	ervice	s		
	М	Р	NM	N/A		
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6						
Total						

	1.6.B						
Ne	w Mo	ther S	Servi	ces			
	М	M P NM N/A					
1							
2							
3							
Total							

M = Met

P = Partial

NM = Not Met

N/A = Not Applicable



Early Head Start

# 1.7 - SAFE ENVIROMENTS

	1.7.A					
(	Cente	er Pos	stings	3		
	M	Р	NM	N/A		
1						
2						
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7						
8						
Total						

	1.7.B				
	Office	Insp	ectio	n	
	M	Р	NM	N/A	
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15					
Total					

	1.7.C						
	Kitcl	hen/F	ood				
F	repa	ration	n Area	a			
	-	pecti					
	M P NM N/A						
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1.7.D						
Restroom Insection/						
	Obs	serva	tion			
	M P NM N/A					
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1.7.E						
Cla	Classroom Inspection/					
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Total		

1.7.F					
Playground Inspection/					
Observation					
	M	Р	NM	N/A	
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20					
21					
22					
23					
Total					

<b>1.7.G</b> Disaster Preparedness						
	M	P	NM	N/A		
1						
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6						
7						
Total						

M = Met P = Partial NM = Not Met N/A = Not Applicable