

PART 2 — GENERAL COMPLIANCE REVIEW

- INSTRUCTIONS:**
- (1) Review each regulation that applies to the inspection being conducted.
 - (2) The compliance status of an item listed under Part 1 is excepted ("exc.") from recording under this Part 2.

CHAPTER 02 REGISTRATION APPLICATION AND MAINTENANCE

- C D N** .03 Continuing Registration
- C D N** .04 Provisional/Conditional Status

CHAPTER 03 MANAGEMENT AND ADMINISTRATION

- C D N** .02 Admission to Care
- C D N** .03 Program Records
- C D N** .04 Child records [exc. A(1)-(3)]
- C D N** .05 Notifications
- C D N** .06 Variances

CHAPTER 04 OPERATIONAL REQUIREMENTS

- C D N** .01 Hours of Care
- C D N** .02 Age Group Enrollment

CHAPTER 05 HOME ENVIRONMENT AND EQUIPMENT

- C D N** .01 Suitability of the Home
- C D N** .02 Lead-Safe Environment

CHAPTER 06 PROVIDER REQUIREMENTS

- C D N** .02 Training Requirements
- C D N** .03 Provider Substitute
- C D N** .04 Additional Adult
- C D N** .05 Volunteers

CHAPTER 08 CHILD SUPERVISION

- C D N** .02 Off-Site Supervision
- C D N** .04 Water Activity Supervision
- C D N** .05 Overnight Care Supervision

CHAPTER 09 PROGRAM REQUIREMENTS

- C D N** .01 Activities
- C D N** .02 Materials and Equipment

CHAPTER 10 SAFETY

- C D N** .01 Emergency Safety
- C D N** .03 Outdoor Safety
- C D N** .04 Water Safety
- C D N** .05 Transportation Safety

CHAPTER 11 HEALTH

- C D N** .01 Child Comfort and Welfare
- C D N** .02 Exclusion for Acute Illness
- C D N** .03 Infectious/Communicable Diseases
- C D N** .04 Medication Administration/Storage
- C D N** .05 Smoking
- C D N** .06 Consumption of Alcohol/Drugs

CHAPTER 12 NUTRITION

- C D N** .01 Nutrition and Food Served
- C D N** .02 Food Storage and Cleanliness

CHAPTER 13 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

- C D N** .01 Inspections

Signature of Agency Representative

Date

Signature of Provider

PLEASE DO NOT WRITE IN THIS AREA



SERIAL #

