

PROVIDER/DIRECTOR		FACILITY NAME		FACILITY TYPE: FCCC		HOURS: Mon: 07:00AM - 05:00PM Tues: 07:00AM - 05:00PM Wed: 07:00AM - 05:00PM Thur: 07:00AM - 05:00PM Fri: 07:00AM - 04:00PM	
Sheila Gregory		CUSTOM CARE DAY CARE		DATE 12/11/2020		TIME 10:36 AM	
STREET ADDRESS		CITY		TELEPHONE NUMBER		CAPACITY	
121 WEST WOODSTOCK		Newcastle		307-746-9721		15	
ASST. DIRECTOR'S NAME /INFANT DIRECTOR				NUMBER OF INFANTS ENROLLED			
				2			
Reason for visit: <input checked="" type="checkbox"/> Facility Inspection <input type="checkbox"/> Compliance Monitoring							
CODES: C - Compliant V - Violation N - Needed TA - Technical Assistance NA - Not Applicable							
POSTING							
C	1.	License visibly posted.					
C	2.	Zoning Approval: (once, annual, none, other)					
C	3.	Emergency numbers posted.					
C	4.	Evacuation floor plans and procedures posted by all exits.					
MEDICATION AND FIRST AID							
C	5.	All medications safely stored. Medications are administered according to licensing requirements. (diaper bags)					
C	6.	First Aid kit is complete and available. (Also includes travel kits.)					
SUPERVISION/NAPPING							
C	7.	FCCH/FCCC: Awake infants and toddlers must be directly supervised by staff at all times.					
C	8.	FCCH/FCCC: Children in Kindergarten or under 6 years old are directly supervised outside.					
C	9.	FCCH/FCCC: Children 6 and over in adjacent fenced outdoor areas if direct access, staff can clearly hear what happens and is attentive, moving from one area to the other every couple of minutes.					
C	10.	FCCH/FCCC: Napping Children: Not within sight, must be within easy hearing distance and be checked on every few minutes. Once awake all requirements are to be met.					
C	11.	FCCH/FCCC: All children on the same level of staff at all times.					
NA	12.	CCC: Children are directly supervised by staff in each approved area of the facility.					
NA	13.	CCC: Napping children: At least one staff directly supervising napping children. Staff numbers maintained within facility to meet overall staff:child ratios.					
C	14.	Infants are placed on a firm flat surface, on their back to sleep, without anything over their head or face, nothing placed in the crib, bassinet, or playpen, no swaddling without a written statement and instructions, a sleeper or sack available with instructions. Infants are actively supervised every 5 minutes to see the infant's face and observe color and breathing.					
C	15.	Cots or pads are spaced at least 2 feet apart on all sides.					
C	16.	Cribs are spaced 3 feet apart on all sides and are compliant with CPSC standards.					
C	17.	Storage/Separate bedding is available for rest time.					
C	18.	Bedding is washed once a week or more often as needed.					
HEALTH AND SAFETY							
NA	19.	Commercial Constant Air Inflatable Devices have parental permission slips on file.					
C	20.	Unapproved areas of the facility are inaccessible to children.					

C	21.	Play areas, equipment, and toys shall be maintained in a clean, uncluttered, safe condition and free of hazards.
C	22.	Toys shall be suitable for age and development.
C	23.	Porches, steps, stairs and walkways are in good repair and safe condition and free of clutter.
NA	24.	Window wells are covered, but don't impede egress or allow for entrapment.
C	25.	Potentially dangerous items shall be inaccessible.
C	26.	Cords and ropes are inaccessible.
C	27.	Stairs, decks, and elevated porches shall have sturdy railings and child safety gates.
C	28.	Proper heating, ventilation, lighting.
C	29.	Unused electrical outlets shall be covered with safety caps or are tamper resistant.
C	30.	Receptacle(s) with tight fitting lids are available for garbage disposal.
C	31.	Hot appliances shall be inaccessible.
C	32.	Disinfectant/ test strips present and in use in food prep and dining area.
C	33.	Heating appliances and electric fans shall be screened or not used.
C	34.	Swimming and Wading Pools have parental permission slips. Check other Water Hazards.
NA	35.	Hot Tubs, Spas and Full Sized Trampolines.
C	36.	Storage of weapons, ammunition, gunpowder, and archery equipment.
C	37.	Tobacco, Drug, & Alcohol Policy.
C	38.	Operable telephone or cell phone is available.
C	39.	Awake infants and toddlers are not confined to cribs, playpens, car seats, swings, high chair, and carriers or in one position for excessive periods of time.
C	40.	Infants shall be provided with a designated and safe play area.
NA	41.	Overnight Care requirements shall be met if overnight care is provided.
C	42.	Floors, walls, and window coverings are kept clean.
C	43.	Wet or soiled clothing, including disposable undergarments are changed promptly and clean clothing for emergency is available.
C	44.	Diaper changing area is sanitary and within 12 feet of hand washing sink. Disinfectant is readably available.
C	45.	Children and staff wash their hands as required.
C	46.	Toys, phones, doorknobs, door casings, handles and railings must be cleaned and sanitized once a week or whenever visibly soiled. Food serving surfaces shall be sanitized before and after each use.
C	47.	Dirty laundry shall not be accessible to children.
C	48.	A sturdy stool, soap, and single service hand towels are available to children at hand-washing sink.
C	49.	Outdoor/Indoor play areas, equipment and surfacing are in safe condition.
C	50.	Outdoor/Indoor play areas, space used at least one (1) time per day for at least 30 minutes.
C	51.	Vehicle used to transport children shall be maintained in safe condition and comply with all applicable motor vehicle laws.
C	52.	Media, including movies and internet sites that are rated higher than PG shall be inaccessible to children.

C	53.	Fire exits are clear and exit doors remain unlocked or have locks allowing all parties to safely exit.
RECORD KEEPING		
C	54.	Attendance records are maintained/verified by staff (sign in/sign out sheets available).
C	55.	Current Fire Inspection Report. Completed: 01/08/2020 Expires: 01/08/2021
C	56.	Current Sanitation Report. Completed: 10/19/2020 Expires: 10/19/2021
NA	57.	Current Well-water Test Results.
C	58.	Policy statements and Emergency Preparedness plan is on file and given to parents. If changes in policy, new copies are received.
C	59.	Injury/Illness/Incidents are reported and kept on file.
NA	60.	Explain the role of your board of directors and has the chairperson changed.
C	61.	Infant documentation for diapering and feeding is made available to parents.
C	62.	Menus are current and available for parental review.
C	63.	Name of food program provider belongs to: Wildwood
C	64.	Written record(s) of emergency preparedness drills are complete and available.
C	65.	Confidentiality.
C	66.	Children's names, pictures and any other information shall have parental permission for use.
C	67.	All equipment and products used in child care facilities shall be used per manufacturer instructions. Manufacturer instructions/guidelines, including but not limited to Indoor/Outdoor equipment, Cribs, Sleepers/Sleep Sacks shall be on file.
Comments: Renewal & sanitation inspection visit conducted via iPhone facetime.		

69. Child Records Notes

15 children enrolled. Please submit self audit form.

70. Staff/Volunteer Record Notes

Please submit self audit form.

71. Staff Child Ratios and Supervision

11 total children - 2 infants, 1 one year old, 2 two year olds, 4 three year olds, 1 four year old, 1 five year old & 2 staff.

Licensor Signature:

Date: 12/11/2020

Director Signature:

Date: 12/11/2020