

DWS CHILD CARE UNANNOUNCED INSPECTION

Licensor's Name _____ Date of Inspection _____ Start Time _____ End Time _____

Facility ID _____ Provider's Name _____ Phone Number _____

Address Where Care Will Be Done _____

E-mail Address _____

When Care Is Provided

Additional information _____

Care Location Provider's Home Child(ren)'s Home

DWS Customer Name _____ DWS Customer Name _____

Number of Children _____ Number of Children _____

Children's Names and Ages

Relationship with the child(ren) in care: Grandparent Aunt/Uncle Cousin Sibling Over Age 18 Friend/Neighbor

Notes (Include information from Sticky Notes)

Start Date of Approval or Date of Last Announced Inspection _____

QUESTIONS

1) b)*	ask	<ul style="list-style-type: none"> ➤ When care is in the provider's home - Do the children live here? ➤ When care is in the child(ren)'s home -Do you live here? 	
1) c)*	ask if needed	<p>If he/she lives in the same home as the child(ren) -</p> <ul style="list-style-type: none"> ➤ Are you a sibling of the child(ren)? 	
1) e)*	ask	<p>When care is in the child(ren)'s home:</p> <ul style="list-style-type: none"> ➤ Is a parent of the child(ren), including a DWS customer working from home, here when care is provided? 	
4) b)*	ask	<ul style="list-style-type: none"> ➤ Are there infants in care? If yes -- ➤ When they are sleeping, how do you supervise them? (having them sleep where you can see and hear them or visually checking on them at least once every 15 minutes) 	
5) g) ii)*	ask	<ul style="list-style-type: none"> ➤ Do you place them on their stomachs for sleeping? 	
5) l) i)*	ask	<ul style="list-style-type: none"> ➤ Do you transport the child(ren)? If yes -- ➤ Do they wear appropriate individual safety restraints? 	
5) l) ii)*	ask	<ul style="list-style-type: none"> ➤ Do you ever leave them unattended in the vehicle? 	
5) l) iii)*	ask	<ul style="list-style-type: none"> ➤ Are you ever intoxicated or impaired when transporting them? 	
5) i)*	ask	<ul style="list-style-type: none"> ➤ Are there any animals accessible to the (child)ren? ➤ If yes --Do they have a history of dangerous, attacking, or aggressive behavior? 	
6) c)*	ask	<ul style="list-style-type: none"> ➤ Do you ensure that the children are not subjected to physical, emotional, or sexual abuse while in care? 	
6) d)*	ask	<ul style="list-style-type: none"> ➤ If you witness or suspect abuse, neglect, or exploitation of the children, will you report it to Child Protective Services? 	
6) e)*	ask	<ul style="list-style-type: none"> ➤ If needed, how do you discipline the child(ren)? 	
6) e) i)*		discipline cannot be: any form of corporal punishment that produces pain or discomfort such as hitting, spanking, shaking, biting, pinching	
6) e) ii)*		restraining movement by binding, tying, or other form of restraint	
6) e) iii)*		shouting at them	
6) e) iv)*		any form of emotional abuse	
6) e) v)*		forcing or withholding food, rest, or toileting	
6) e) vi)*		confining them in a closet, locked room, or other enclosure such as a box, cupboard, or cage	
8) a)*	ask	<ul style="list-style-type: none"> ➤ In the case of a life threatening incident or injury, will you contact emergency personnel immediately and before contacting the parent? 	
8) b)*	ask	<ul style="list-style-type: none"> ➤ Do or will you give medication to the child(ren)? If yes – ➤ Have or will you report any adverse reaction to a medication or any error in the administration of a medication to the parent immediately upon recognizing the error or reaction? 	

DOCUMENTATION

2) b)*	ask	<p>➤ Since the last inspection, has anyone moved into the home? If yes - ➤ Did you submit a Background Screening form for him/her?</p>	
2) c)*	ask	<p>➤ Since the last inspection, has anyone stayed in the home for more than 2 weeks? If yes - ➤ Did you submit a Background Screening form for him/her?</p>	
2) d)*	ask	<p>➤ Since the last inspection, has anyone in the home turned 12-years-old? If yes - ➤ Did you submit a Background Screening form for him/her? (N/A when care is in the child(ren)'s home and the child is a sibling of the children in care)</p>	
2) a)*	ask	<p>➤ When care will be in the provider's home: What are the names of everyone age 12-years old and older who live in the home? ➤ When care will be in the child(ren)'s home: What are the names of everyone 12-years-old and older who live in the home except the DWS customer(s) and 12- to 17-year-old siblings of children in care.</p> <p>Living in the home means the individual:</p> <ul style="list-style-type: none"> • daily shares a bathroom, kitchen, and/or living area with others in the home; or • does not have a signed rental/lease agreement with the person who owns the home; or • does not have a separate mailing address and mailbox from the rest of the home (A Post Office Box is not considered a separate mailing address); or • does not live in an area with a separate outside entrance and there is not an interior doorway (inside the home) between the living areas; or • could have unsupervised access to the children in care. <p>Names of Covered Individuals: (Check for current approved background screenings.)</p>	
Initial Unannounced Inspection only:			
9) a)	observe	Does the provider have current First Aid certification?	
9) b)	observe	Does the provider have current infant/child CPR certification from a class that included hands-on testing?	
10) a) i)	observe	Does the provider have current First Aid and CPR certifications available for review?	
10) a) ii)	observe	Does the provider have a 12 month record of the dates and times each child was in care?	
10) a) iii)	observe	Does the provider have parent/guardian attestation statements of current immunization records for each child?	

INDOOR AND OUTDOOR

<p>3) a) i) ii)* 3) b) i) ii)*</p>	<p>observe or ask and calculate</p>	<p>All children younger than 13-years-old, including the provider's children and any children related to the provider, who are in the home when care is provided are considered children in care.</p> <p>► Other than the child(ren) of the DWS customer(s), are there any other children younger than 13 in the home when care is provided?</p> <table border="1" data-bbox="329 346 1271 804"> <thead> <tr> <th data-bbox="329 346 808 394">provider's home</th> <th data-bbox="808 346 1271 394">child(ren)'s home</th> </tr> </thead> <tbody> <tr> <td data-bbox="329 394 808 499"> <p>When all children in care are siblings who are related to the provider and there are no other children in care - no limit</p> </td> <td data-bbox="808 394 1271 499"> <p>When all children in care are siblings and there are no other children in care - no limit</p> </td> </tr> <tr> <td data-bbox="329 499 808 709"> <p>When there are children in care who are not siblings who are related to the provider - no more than 8 children and no more than 2 of those children can be younger than 2-years-old</p> </td> <td data-bbox="808 499 1271 709"> <p>When there are children in care who are not siblings - no more than 8 children and no more than 2 of those children can be younger than 2-years-old</p> </td> </tr> <tr> <td data-bbox="329 709 808 804"> <p>(License or RC required when there are more than 4 unrelated children in care.)</p> </td> <td data-bbox="808 709 1271 804"> <p>(Only the children living in the home can be in care.)</p> </td> </tr> </tbody> </table>	provider's home	child(ren)'s home	<p>When all children in care are siblings who are related to the provider and there are no other children in care - no limit</p>	<p>When all children in care are siblings and there are no other children in care - no limit</p>	<p>When there are children in care who are not siblings who are related to the provider - no more than 8 children and no more than 2 of those children can be younger than 2-years-old</p>	<p>When there are children in care who are not siblings - no more than 8 children and no more than 2 of those children can be younger than 2-years-old</p>	<p>(License or RC required when there are more than 4 unrelated children in care.)</p>	<p>(Only the children living in the home can be in care.)</p>		
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<p>4) a)*</p>	<p>observe or ask</p>	<p>Are all children directly supervised? (School-age children can be outdoors when providers are indoors and can hear them.)</p>										
<p>5) b)</p>	<p>observe</p>	<p>Is the home, outdoor area, toys, and equipment maintained in a safe manner to prevent injury to the child(ren)?</p>										
<p>5) c)</p>	<p>observe</p>	<p>Is there a working telephone?</p>										
<p>5) d)</p>	<p>observe</p>	<p>Is there a working fire extinguisher?</p>										
<p>5) e)</p>	<p>observe</p>	<p>Is there a working smoke detector on each floor of the home?</p>										
<p>6) b)</p>	<p>observe</p>	<p>Is there a flushing toilet and a working hand washing sink?</p>										
<p>5) f)*</p>	<p>ask observe</p>	<p>► Are there firearms on the premises? If yes - Are they loaded? Are they in a cabinet, safe, or area that is locked with a key or combination lock?</p>										
<p>5) g)*</p>	<p>ask observe</p>	<p>► Are there infants in care? If yes – Is there equipment designed for sleep?</p>										
<p>5) h) i)</p>	<p>observe</p>	<p>Are there accessible prescription medications, over-the-counter medications, vitamins, or herbal supplements?</p>										
<p>5) h) ii)*</p>	<p>observe</p>	<p>Are there accessible empty refrigerators or freezers?</p>										
<p>5) h) iii)*</p>	<p>observe</p>	<p>Are there accessible exposed live electrical wires?</p>										
<p>5) h) iv)*</p>	<p>observe</p>	<p>Are there accessible open containers of alcohol?</p>										
<p>5) h) v)*</p>	<p>observe</p>	<p>Are there accessible illegal substances?</p>										
<p>5) h) vi)</p>	<p>ask if not observed</p>	<p>► Are there portable space heaters, fireplaces, or wood burning stoves* that, when in use, are accessible?</p>										

5) h) vii)	observe	<p>Are there any of the following accessible toxic substances?</p> <ul style="list-style-type: none"> ammonia anti-freeze bleach (undiluted) corroded batteries drain cleaners energy shots fertilizer with weed killer flourescent light tubes gasoline gunpowder gun solvent hydrocarbons iodine insecticide insect repellent iodine jewelry cleaner kerosene lighter fluid 	<ul style="list-style-type: none"> linseed oil liquid correction fluids model glue nail glue nail polish remover/other solvents containing acetone paint thinner pesticides rubber cement rubbing alcohol silicone spray spray paint super glue Tiki Torch Fuel tile grout sealer turpentine vinyl adhesive remover water sealant WD-40 weed killer windshield washer fluid 		
5) h) viii)	observe	Are there accessible poisonous plants?			
5) h) ix)*	observe	Are there accessible open flames?			
6) a)	observe	Is there a clean and sanitary environment for the child(ren)?			

OUTDOOR (N/A when there is no outdoor area)

5) j) i) (1)*	observe	Are there accessible unanchored swings and/or large metal slides?	
5) j) i) (2)*	observe measure if needed	Are there accessible raised decks or balconies or open stairwells 5 feet or higher without protective barriers or with protective barriers with gaps greater than 5 inches by 5 inches?	
5) j) i) (3)*	observe	Are there accessible motor vehicles on blocks?	
5) j) i) (4)*	observe	Are there accessible rebar or metal rods less than 36 inches long sticking up from the ground or out of walls?	
5) j) ii)*	observe	Is there accessible stationary play equipment over hard surfaces such as cement or asphalt?	
4) e)*	observe ask	<p>➤ Is there a trampoline? If yes – ➤ How do you supervise children when they are on the trampoline?</p>	
4) c)*	ask	<p>➤ Do you use wading pools? If yes – ➤ How do you supervise children in the wading pool?</p>	
4) d)*	observe ask	<p>➤ Is there a swimming pool that's not emptied after each use? If yes – ➤ How do you supervise children when they are in the swimming pool?</p>	
5) k) i)*	ask	<p>If yes – ➤ How do you ensure children are protected from unintended access to the pool?</p>	
5) k) ii)*	observe ask	<p>➤ Is there a hot tub with water in it? If yes – ➤ How do you ensure children are protected from unintended access to the hot tub?</p>	
5) k) iii)*	observe ask	<p>➤ Are there any water hazards such as ponds, streams, or fountains with more than 2 inches of water in them? If yes – ➤ How do you ensure children are protected from unintended access to the water hazard?</p>	
5) j) iii)	observe ask	<p>Is there equipment? If yes --➤ How do you ensure equipment is used in a safe manner to prevent injury to the child(ren)? (Unsafe use includes walking on slides, going down slides head first, being on top of swing sets, climbing up the outside of covered slides, playing on the roofs of structures, and swinging while standing, twisting, or on stomachs.)</p>	