

Name of Program:	Street Address:	
City:	County:	Zip Code:
Email Address:	Telephone Number:	
Date and Time of Initial Visit:	Dates and Times of Follow-Up Visits:	

License Number _____ License Capacity _____

Ages of Children Served _____ to _____ Hours of Operation _____ to _____

Days of Operation _____

If Provisional inspection, date of compliance _____

Alternative Compliance Requested Yes No

Type of Inspection:

Provisional Provisional to Operating Annual

Amendment (Describe) _____

Licensee's / Director's Statement:

I certify that all information I provided to the Department of Health and Human Services, Division of Public Health is, to the best of my knowledge, true and correct.

Date

Director / Licensee

Date

Child Care Inspection Specialist

Evaluation Complete:

Date

Child Care Inspection Specialist

	In Compliance	Not In Compliance	Not Applicable	Not Observed
<u>2-004.02 Posting of License and Availability of License Record Information: pg. 11</u>				
License, status or amendment displayed in a prominent place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Inspection reports are available upon request</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>2-004.05 Notification of Changes: Licensee notifies the Department: pg. 12/13</u>				
2-004.05A Before making the following program changes: 1. Location 2. Building or building usage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2-004.05B 1. / 2. hours or days; 3. Ages of children 4. Household member(s) age 13 or older if in a private residence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2-004.05C Within 2 working days for these changes 1. Name of licensee 2. Household member(s) age 12 or younger if in a private residence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>2-006.01 Licensee Qualifications & Requirements: pg. 17</u>				
4. Is responsible for day to day operation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Has read, understands and is familiar with regulations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Makes inspections reports dated May 20, 2013 or after available upon request	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Is in compliance with all regulations whenever any child(ren) in care	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Assesses own ability and staff's ability to provide care for children with special needs while meeting needs of other children	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Does not engage in employment that interferes with care of children	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. During hours of operation, is not under the influence or allow any staff, volunteer, or any household member to be under the influence of alcohol, controlled substances that have not been lawfully prescribed or any other type of substance that would affect their ability to care for children	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Allows parents immediate and unlimited access to their child(ren)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Allows access to the premises by agent or employee of Department in conduct of official duty	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Allows announced and unannounced inspections by state or local inspectors, investigators, law enforcement officers in conduct of official business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Does not knowingly allow an individual to be on the premises that has been convicted of, admitted to, or there was substantial evidence of, crimes involving intentional bodily harm, crimes against children, crimes involving the illegal use of controlled substances, or crimes involving moral turpitude	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Does not knowingly allow an individual who is a registered sex offender on the premises except to pick up and drop off his/her child	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Does not engage in or have a history of behavior injurious to or which may endanger the health or morals of children	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Immediately reports suspected child abuse/neglect or sexual abuse of a child	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>2-006.02C Reports of Law Enforcement Contact: pg. 20</u>				
Annual Report of Law Enforcement Contact updated by licensee on self and/or household members, staff and volunteer ages 19 years or older	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Report of Law Enforcement Contact of self, volunteers or household member(s) ages 19 or older when arrested, issued a citation (other than minor traffic violation) or charged with/convicted of any felony/misdemeanor infraction	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.02D Notification of Law Enforcement Contact: Licensee reports law enforcement contact on: pg. 21

- Self, if applicable
- Household member, staff and volunteers, if applicable

2-006.02E Investigations and Repeat Registry Checks: pg. 21

- 1. Licensee reports staff or volunteer being investigated for abuse, neglect, or sexual abuse of a child/vulnerable adult, if applicable
- 2. No individual under investigation for abuse, neglect, or sexual abuse of a child/vulnerable adult is left alone with child(ren)

2-006.02F Health Information Report: pg. 21

- Licensee updates Health Information Report annually

2-006.03A Primary Provider: pg. 22

- 1. Is at least 19 years of age 2. Is of good moral character
- 3. Does not engage in or have a history of behavior injurious to or which may endanger health/morals of children
- 4. Is on the child care premises sufficient hours to permit adequate attention to the management of the program
- 6. Has read, understands, and is familiar with the regulations

STAFF, SUBSTITUTES, OR VOLUNTEERS:

LICENSEE DOES NOT USE STAFF, SUBSTITUTES, OR VOLUNTEERS. THE FOLLOWING REGULATIONS ARE NOT APPLICABLE.

2-006.03B Staff and Substitutes: pg. 22

- 1. Are at least 16 years of age
- 2. Are of good moral character
- 3. Does not engage in or have a history of behavior injurious to or which may endanger health/morals of children

Have no criminal history that disqualifies him/her from working in child care

2-006.03C Volunteers: pg. 22

- 1. Are of good moral character
- 2. Do not engage in or have a history of behavior injurious to or which may endanger health/morals of children
- 3. Are not left alone with children other than his/her own

Have no criminal history that disqualifies him/her from working in child care

2-006.03D Household Members: If in a private residence: pg. 22

- 1. Household members 19 years of age or older complete Report of Law Enforcement Contact and update annually
- 2. Licensee has Criminal History Record Check on new household members age 19 or older after May 20, 2013
- 3. Licensee does not allow household members that engage in behavior injurious to or which may endanger health or morals of children to provide care or be on the premises

2-006.04B Safety Training: pg. 23

Programs licensed before May 20, 2013, provider must complete by May 20, 2016 and every 5 years

Programs licensed on or after May 20, 2013, provider must complete within 3 years of provisional license date and every 5 years

2-006.04C Business Management Training: pg. 23

Programs licensed before May 20, 2013, provider must complete by May 20, 2018	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs licensed on or after May 20, 2013, provider must complete within 5 years of provisional license date	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.04D Nebraska's Early Learning Guidelines Training: pg. 23

Programs licensed before May 20, 2013, provider must complete one domain by May 20, 2017 and one domain annually until complete	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs licensed on or after May 20, 2013, provider must complete one domain within 4 years of provisional license date and one domain annually until complete	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.04E Annual Training: pg. 24

Primary Provider obtains 12 clock hours of in-service training in previous calendar year and documentation is available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Each staff working more than 20 hours each week obtain 12 clock hours of documented in-service training in the previous year	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Each staff working 20 hours or less each week obtain 6 clock hours of documented in-service training in the previous year	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.04F Cardiopulmonary Resuscitation (CPR) and First Aid Training: pg. 24/25

1. Primary Provider's CPR training is obtained from an approved entity and is current	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Primary Provider's First Aid training is current	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Documentation of CPR and First Aid certification available for review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.05 Employee Records Requirements: pg. 25

Licensee ensures records are maintained, updated as needed, and made available to the Department upon request	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
---	--------------------------	--------------------------	--------------------------	--------------------------

2-006.05A Primary Provider and Staff: Records include, except substitutes and volunteers: pg. 25

1. Name 2. Address/telephone number 3. Social Security number 4. Hire/termination date	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Complete Report of Law Enforcement Contact	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Criminal History Record check (staff who started May 20, 2013 or after)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Health Information Report (if works more than 20 hours/wk)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Documentation of Nebraska registry checks with no adverse findings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Documentation of required training	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Documentation that staff has read and understands these regulations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.05B Substitutes and Volunteers: Records include: pg. 25

1. Name 2. Address/telephone number 3. Social Security number 4. Start date	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Complete Report of Law Enforcement Contact	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Criminal History Record Check (who started May 20, 2013 or after)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Documentation of Nebraska registry checks with no adverse findings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Written schedule for a volunteer includes hours and day of the week	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.06 Child's Record: pg. 25/26

Is completed before enrollment, kept current, and available for review and includes:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Child's name 2. Birthdate 3. Enrollment date 4. Date care ceased, if applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Parent/guardian's home address/telephone number 6. Employment address/telephone number	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Name of individuals to whom the child can be released	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- 1. Name of individuals who will be responsible for the child in an emergency if parent/guardian cannot be reached
- 2. Consent to contact a physician in emergency
- 3. Current health status of the child
- 4. Allergies or intolerances and clear instructions in event of exposure to allergies/intolerances

2-006.07 Parent Information Brochure: pg. 26

Parent Information Brochure receipt signed, dated and available for review

2-006.08A Licensed Capacity: pg. 26

Licensee does not exceed license capacity or;

Provider exceeded licensed capacity by _____ child(ren)

2-006.08B Staff-to-Child Ratio: pg. 26/27

Licensee in compliance with staff-to-child ratio or;

Based on the numbers and ages of children in care, _____ staff needed; _____ staff present

2-006.09A Notification to Parents: In the event of an outbreak of a reportable disease: pg. 27

1. / 2. Notifies parents of ALL enrolled children on the same day licensee is informed of or observes the illness

3. Licensee posts notice of outbreak in conspicuous place

2-006.09B Confidentiality: pg. 27

Licensee does not release names of ill child(ren) without permission

2-006.09C Health Authority: pg. 28

Licensee follows health authority's directives in event of a communicable disease outbreak

2-006.10 Children Excluded Due to Illness: pg. 28

Licensee has written policy for exclusion of care due to illness available to parents/Department and is enforced

2-006.11 Immunizations: pg. 28

Immunization record obtained within 30 days of enrollment and available for review

1. Age appropriate immunization record is updated each time child receives additional immunizations or;

2. Certification by medical personnel that immunization is not appropriate for child or;
3. Written statement by parent/guardian with reason for not immunizing child(ren), if no immunization record

2-006.12 Supervision of Children: Licensee: pg. 28

1. Knows whereabouts and is within sight or sound of all children at all times (2-002 Definitions, pg. 2/3)

2. Is alert, attentive, and responsive to the needs of all children

3. Protects or removes children from harm

2-006.12A Supervision in the Absence of the Primary Provider: Substitute: pg. 28

Know whereabouts and is within sight or sound of all children at all times

Is alert, attentive, and responsive to the needs of all children

Protects or removes children from harm

If a substitute is used, parents are notified in advance except in an emergency situation

2-006.12B Permission for Off-Premises Supervision: pg. 28

Written permission for off-premises supervision available for review

2-006.12C Permission for Child to Leave Premises: pg. 29

- 1. Written permission from parent for child to leave the premises, which includes
- 2. Licensee is not responsible for supervision, is available for review

2-006.12D1 Supervision During Outdoor Play with Fenced Play Area: pg. 29

In fenced area children under 2 years are accompanied and supervised and children 2 years of age or older are supervised at all times

2-006.12D2 Supervision During Outdoor Play with Unfenced Play Area: pg. 29

In unfenced area children under 4 years are accompanied and supervised and children 4 years of age or older are supervised at all times

2-006.13 Discipline: pg. 29

Only parent, licensee or substitutes discipline children in care

2-006.13A Prohibited Forms of Discipline: Children are not disciplined by: pg. 29

- 1. Spanking 2. Slapping 3. Punching 4. Pinching 5. Shaking 6. Striking with an object
- 9. Handling roughly 10. Biting
- 7. Use of soap, hot sauce, or unpleasant food/non-food items
- 8. Placement in locked/closed room/closet
- 11. Denial of food 12. Forced napping
- 13. Subjecting to derogatory remarks 14. Abusive/profane language 15. Yelling/screaming
- 16. Threat of physical punishment
- 17. Use of mechanical restraints

2-006.13B Child Behavior That Cannot Be Disciplined: pg. 30

Child(ren) not disciplined for: 1. Toileting accident 2. Refusal to take medication 3. Refusal to eat

2-006.13C Use of Time Out: pg. 30

Child's time out is conducted in a:

- 1. Safe, lighted, well-ventilated area 2. Within hearing distance of staff
- 3. Time out does not exceed 1 minute per year of child's age

Extended time out is approved as a part of a behavior management plan developed by a licensed certified professional qualified to identify the special needs of a child

2-006.13D Use of Physical Hold: Physical Hold: pg. 30

- 1. Used only for child hurting self, others, or property
- 2. Does not prevent child from breathing or speaking and; 3. Ends when child is calm and shows reasonable control of his/her behavior

2-006.13D1 Notification and Documentation: pg. 30

Parents of children notified of physical hold within 24 hours

Written documentation of physical hold available for review and includes: 1. Name of child

2. Date of incident 3. Description of incident 4. Names of staff involved

2-006.13E Use of Restraints: pg. 30/31

Staff trained in de-escalation and use of restraints by certified trainer accepted by the Department

Written documentation of restraint use available for review and includes: 1. Child's name

3. Date of incident 4. Description of incident 5. Name of staff involved

2-006.14 Prohibited Language, Materials, and Actions: pg. 31

Child(ren) not exposed to: 1. Profanity 2. Sexually explicit material 3. Acts of violence 4. Acts of racism

2-006.15 Child Development Program: pg. 31

Written Child Development Program available for review by parent/Department and includes:
 1. Indoor play 2. Outdoor play 3. Napping and rest periods 4. Individual/group playtimes
 5. Reading/exploring books 6. Daily reading with children of age-appropriate literature
 7. Fostering language and social development by talking, interacting, and modeling appropriate language and behavior

2-006.15A Toys, Equipment and Materials: pg. 31

Licensee has enough age-appropriate toys, equipment, and materials
 Child(ren) under 3 years do not have access to choking hazard unless directly supervised

2-006.15B Beds, Cribs, and Sleeping Surfaces: pg. 31/32

1. Licensee provides acceptable sleeping surfaces for each child (a-g) bed/cot/crib/playpen/sofa/sleeping bag/waterproof mat
 2. Cribs or playpens are used for infants 12 months of age and under for sleeping
 a. Cribs are federally approved, equipped with tight-fitting mattress and fitted sheet
 b. Playpen mattresses are designed for that playpen, covered with fitted sheet
 c. Cribs/playpens do not contain soft objects/bumper pad/toys/loose bedding
 If used, blankets are secured under mattress of crib or playpen, and reaches no higher than chest of infant(s)
 d. Cribs/playpens are clean, in good repair, and do not have lead-based paint
 3. a. Top level of bunk bed, if used, is used only for children 6 years or older
 b. Licensee does not use stackable cribs
 c. Waterbed, if used, is used only for children 4 years of age or older
 d. Licensee does not use cots, cushions, futons, mats, or pillows for infants 12 months and under

2-006.16 Infant/Toddler Care: pg. 32

1. Infant cries investigated immediately
 2. Infants are held, talked to, and are engaged in play every day
 3. Infants under 6 months of age or those not yet able to hold their own bottles are held when fed
 Infant bottles are not propped and are removed from sleeping infants
 4. High chair equipped with three-point safety straps
 5. Signed statement by parent describing formula and feeding schedule is available for review
 6. Infants are placed on back for sleeping or medical note by physician, physician's assistant or nurse practitioner indicating another sleeping position is available for review

2-006.16A Diapering and Toileting: pg. 32/33

1. Diapering procedures established and followed
 a. Wet/soiled diapers changed immediately
 b. Diapers checked on frequent/regular basis
 c. Individual washcloths/towelettes used
 d. Wet/soiled diapers stored/disposed of properly
 e. Diaper changing surface cleaned or changed after use

a. Hands properly washed after changing diaper	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Toilet training done in agreement with parent	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Potty chairs are not in play or eating areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Licensee properly washes after helping child(ren) with toileting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Child(ren) properly wash hands after toileting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Overnight Child Care:

LICENSEE DOES NOT PROVIDE CHILD CARE BETWEEN THE HOURS OF 9:00 P.M. AND 6 A.M. THE FOLLOWING REGULATIONS ARE NOT APPLICABLE.

2-006.17 Overnight Care: pg. 33

1. Licensee follows parent guidelines for bathing child	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. a. Licensee is awake until all children are asleep and b. Sleeps on same level as children	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Adequate smoke detection in sleeping room(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Portable fire extinguisher with minimum rating 2A10BC located in licensee/staff sleeping room	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Licensee knows how to use extinguisher	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Documentation of yearly maintenance of fire extinguisher by certified fire inspection company	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Children Engage in Wading/Swimming Activities:

LICENSEE DOES NOT ALLOW CHILDREN TO WADE OR SWIM ON OR OFF THE PREMISES. THE FOLLOWING REGULATIONS ARE NOT APPLICABLE.

2-006.18A Prohibited Water Sources: pg. 33

Child(ren) not allowed to use a: 1. Natural body of water 2. Hot tub, spa, sauna 3. Livestock tank 4. Decorative pond for wading or swimming activities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
---	--------------------------	--------------------------	--------------------------	--------------------------

2-006.18B Wading: pg. 34

1. Children are accompanied/directly supervised during wading and water play	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Wading pool drained and sanitized daily and inaccessible when not in use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.18C Permission for Non-Licensee-Supervised Activities Off the Premises: pg. 34

Written and signed permission to swim off premises available for review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parent acknowledged that licensee is not responsible for supervision when swimming off premises	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.18D Permission for Licensee-Supervised Activities Off the Premises: pg. 34

1. Written permission	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. For swimming is signed, dated, updated annually and includes location of pool, is available for review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Includes whether child can be in water over his/her head	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.18E Licensure of Swimming Pools: pg. 34

Children taken only to licensed pool	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------------------	--------------------------	--------------------------	--------------------------	--------------------------

2-006.18F Water Safety: When depth of the water is over four feet: pg. 34

Individual on duty at all times who satisfactorily completed swimming water safety course	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
---	--------------------------	--------------------------	--------------------------	--------------------------

Above-Ground Pool or In-ground Swimming Pool on Premises:

NO ABOVE-GROUND OR IN-GROUND SWIMMING POOL ON THE PREMISES. THE FOLLOWING REGULATIONS ARE NOT APPLICABLE.

2-006.18G Pool on the Premises Not Used by Children in Care: pg. 34/35

1. Pool enclosed by fence that is 4 feet high and flush with the ground	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Above ground pool has non-climbable walls	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If covered, licensee uses manufacturer's recommended cover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Rescue equipment readily available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Children accompanied/directly supervised when pool is located in play area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.18H Pool on the Premises Used by Children in Care: pg. 35

1. Pool has a permit issued by the Department	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. If water is over 4 ft. a person who has completed a water safety course must be on duty at all times	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Staff ratio per this regulation must be maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

I 1-1/T2-1/P 4-1/S 6-1

Transportation Services:

LICENSEE DOES NOT PROVIDE TRANSPORTATION SERVICES. THE FOLLOWING REGULATIONS ARE NOT APPLICABLE.

2-006.19 Transportation: pg. 35

1. Children not left alone in vehicle	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. No smoking in vehicle when children are transported	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Vehicle doors locked when in motion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Driver has current and valid driver's license for type of vehicle used to transport	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Vehicle properly registered, has first aid kit, has parent contact information for each child transported	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Number of children transported does not exceed manufacturers seating capacity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Child properly restrained in vehicle	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Car seat federally approved and correct for child's age or developmental level	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Permission to transport from parent available for review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Child transported with knowledge of parent	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Child not transported to avoid violation of capacity or violation of staff-to-child ratio	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Medications:

FCCH II LICENSEE DOES NOT GIVE/APPLY MEDICATIONS. THE FOLLOWING REGULATIONS ARE NOT APPLICABLE.

2-006.20A Giving or Applying Medication: Licensee/Staff: pg. 36

Who give/apply medications know the five rights	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Give/apply the: 1. Right drug 2. To the right child 3. In the right dose 4. By the right route 5. At the right time	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.20B Competence To Give or Apply Medication: pg. 36

Parents or a licensed health care professional have determined licensee is competent to give or apply medication	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--	--------------------------	--------------------------	--------------------------	--------------------------

2-006.20C Confidentiality: pg. 36

Licensee/staff do not disclose information about children's medication, physical, or mental health condition unless needed to protect the health of other children or staff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Advises parents in writing of private method to inform FCCH II of child's medication needs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.20D Written Permission and Instructions: Licensee/Staff: pg. 36

Only gives or applies medication with prior written permission from a parent	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--	--------------------------	--------------------------	--------------------------	--------------------------

Complies with parent instructions

Complies with parent instructions or informs parent the medication will not be given or applied

1. Informs parents of errors in the giving or applying of medication

2. Does not exceed dosage printed on the label

3. Does not give/apply and returns or destroys expired medication

2-006.20E Unusual Circumstances: Prescription Medication given/applied: pg. 36/37

1. As needed (PRN) has written statement from prescribing health care professional describing what symptoms need to exist in order for prescription medication to be given/applied

2. By a route other than oral, topical, inhalant, or instillation has written statement from prescribing health care professional allowing medication to be given and description of route

2-006.20F Hand Washing: Staff properly wash hands: pg. 37

Before giving/applying medication

Before and after giving/applying medications if handling of bodily fluids is involved

2-006.20G Storage: pg. 37

1. All prescription/nonprescription medications are kept in locked storage at all times children in care

2. Refrigerated medications are in separate locked storage

3. Medication is kept in original container, stored according to instructions, clearly labeled for named child, and returned to parent when no longer needed

4. Over the counter, non-toxic topical ointment is kept out of reach of children such as lip balm, petroleum jelly, sun block, diaper ointment

2-006.20H Record-Keeping: pg. 37

Licensee/Staff maintains record of time and amount of medication given or applied

LICENSEE PARTICIPATES IN CHILD CARE FOOD PROGRAM:

Sponsoring Agency _____

2-006.21 Food Service: Meal/Snack: pg. 37

Is served to all children in attendance and a weekly menu is provided upon request

1. Is appropriate to age or development of child

2. Addresses children's allergies/food intolerances

3. Meets USDA requirements

If provided by parent, is supplemented to meet USDA guidelines

If dietary concerns Dr.'s statement on file stating it is acceptable to not meet USDA guidelines

2-006.21A Meals and Snacks: pg. 37

Licensee provides required number of meals/snacks

2.5 – 4 hrs=1 S/4-8 hrs=1S+1M/8-10 hrs=2S+1M/10 or more hour = 2S+2M

2-006.22 Food Safety: pg. 38

1. All perishable foods stored in covered container in operating refrigerator at a maximum temperature of 40 degrees

2. Individuals handling food properly wash their hands before and after handling food

3. All prepared formula or breast milk is refrigerated and clearly labeled with the child's name, date received, date expressed, and date frozen, if applicable

a. Unused prepared formula is discarded as indicated by the label

a. Unfrozen breast milk is discarded after 48 hours	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Frozen breast milk is kept in a freezer for no more than three months	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Formula provided by the licensee is made from commercially prepared products	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Children are served pasteurized grade A milk and milk products	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dry milk and milk products are made from pasteurized milk and milk products	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. All fresh or raw fruits and vegetables are thoroughly washed with water before use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Home-canned foods are not served to children in care	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. All food preparation areas are easily cleanable and in good repair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Any deep freezer that cannot be opened from the inside is locked or stored in a locked room	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. All utensils, equipment, and food storage areas are clean and in good repair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. All dishes and utensils are properly washed, rinsed, sanitized, and air dried	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.23A Telephone: pg. 38

Working telephone available on the premises at all times	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency numbers prominently posted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.23B Fire and Tornado Drills: Written documentation of - pg. 38/39

1. Fire drills conducted with children each month	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Tornado drills conducted with children four times March through September	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.23C Fire and Tornado Safety Diagrams: pg. 39

1. Fire and tornado safety diagrams have layout of child care area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Fire and tornado safety diagrams prominently posted/visible	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Fire safety/Tornado safety diagram explains the evacuation of children with special needs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Fire safety diagram includes evacuation routes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Tornado safety diagram has safe locations identified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.23D Disaster Preparedness: pg. 39

Written Disaster Preparedness Plan available for review and includes:				
1. Evacuation/moving children to safe location, 2. Notification of parents of emergency 3. Reunification of child/parent after evacuation, and 4. Safety and reunification of children with special needs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.23E Notification of Emergencies: Licensee notifies Department within 24 hours or the next business day of: pg. 39

1. A death of any child 2. Any accident/injury to a child which requires hospitalization/treatment at medical facility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Any child missing/lost/left unsupervised on/off premises	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Any damage to facility or inability to comply with regulations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.23F First Aid Kit: First Aid Kit: pg. 39

Is available on premises and stored inaccessible to children	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If contains poisons/medications is in locked storage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Contains fever thermometer, soap, bandages, gauze, first aid tape, scissors, and disposable gloves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-006.24 Environmental Services: pg. 40

Every area and building, including accessible outbuildings, on the premises is in compliance with regulations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
---	--------------------------	--------------------------	--------------------------	--------------------------

Childcare is provided in safe, clean and comfortable environment

2-006.24A Housekeeping and Maintenance: pg. 40

1. Child care home/grounds are kept clean/safe/in good repair, and free of exposed lead-based paint surfaces that are flaking, peeling or chipped

2. Rooms/walls/floors/ceilings kept clean, in good repair, kept free of odor from sewage/mold/mildew, other environmental or biohazard or unsanitary conditions

3. Heating/ventilation/lighting adequate to protect health of children

4. Licensee equips and maintains premises to prevent entrance/harborage/breeding of rodents/flies/insects/vermin

Doors opening to the outside self-close and ventilation windows screened

5. Garbage/rubbish disposed of in proper manner to minimize odor/diseases

2-006.24B Maintenance of Equipment, Fixtures, Furnishings, and Toys: pg. 40

1. Equipment, fixtures, toys kept clean, safe, and in good repair

2. Furniture/equipment do not interfere/block exits

2-006.25 Environmental Safety: pg. 40

Environment is safe and hazard-free

2-006.25A Smoking: pg. 40

1. Smoking does not occur indoors in child care home during hours of operation when non-resident child is present

2. If not the residence of the Licensee, smoking does not occur indoors at any time

3. Parent(s) notified that licensee or household member smokes prior to enrollment

2-006.25B Alcohol and Controlled Substances: pg. 41

1. Alcohol not consumed in area used for child care when children are in care

2. If not a private residence alcohol not present in area used for childcare when child(ren) are in care

3. No evidence of controlled substance not legally prescribed on premises

Animals and Pets:

FCCH II LICENSEE DOES NOT HAVE ANIMALS/PETS. THE FOLLOWING REGULATIONS ARE NOT APPLICABLE.

2-006.25C Animals/Pets: pg. 41

Any animal in the home does not negatively affect child(ren)

1. Pet(s) examined annually by licensed veterinarian and documentation is available

2. Documentation of all recommended vaccinations is available

3. Provisions available to prevent the acquisition and spread of fleas, ticks, and other parasites

4. During food preparation/serving, pet not allowed in food preparation/serving/food storage areas

5. Licensee complies with local pet ordinances

2-006.25D Prohibited Animals: pg. 41

Exotic/unusual animal not on premises during hours of operation

Animal that has bitten or attacked someone without provocation or determined to be dangerous by Health Authority, not on premises during hours of operation

2-006.25E Other Environmental Safety Requirements: pg. 41

1. Surfaces are smooth, free of sharp edges/mold/dirt/or other conditions that may pose a potential risk	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Cleaning agents and poisonous materials are kept in locked storage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Medications, both prescription and non-prescription, kept in locked storage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Separate locked storage is provided for refrigerated medications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Firearms, weapon accessories and ammunition are kept in locked storage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Firearms stored unloaded and ammunition stored separate from firearms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Electrical outlets within the reach of children are covered with safety caps, ground-fault interrupters or have safety outlets installed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. a.-d. Disposable towelettes/drinking containers/cups/glasses not shared between children	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Personal care items/towels/washcloths/hairbrushes/toothbrushes not shared between children	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Waterproof storage provided for soiled/wet clothing and inaccessible to children	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-007 Physical Plant Standards: pg. 42

Home is safe, clean, and functional	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------	--------------------------	--------------------------

2-007.01 Activity Space: pg. 42

1. Activity space has furnishings to accommodate all activities/age-appropriate needs of all children 2. Is available for all children 3. And contains at least 35 square feet of space per child not counting rooms not used for childcare	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
---	--------------------------	--------------------------	--------------------------	--------------------------

2-007.02A Water Supply: pg. 42

Accessible, adequate, and safe supply of water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Drinking water provided by sanitary drinking fountain/ individual or disposable cups	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Hot and cold water available at all washing/bathing stations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Soap available at hand washing sink	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hot water temperature at least 100 degrees but no more than 120 degrees Fahrenheit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Non-Public Water and Non-Public Sewage System:

LICENSEE HAS PUBLIC WATER AND PUBLIC SEWAGE SYSTEM. THE FOLLOWING REGULATIONS ARE NOT APPLICABLE.

2-007.02A Water Supply: Non-Public Water: pg. 42/43

1. a. Water tested annually and results available for review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Department approved or commercial source	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-007.02B Sewer Requirements: pg. 43

No evidence of open sewage discharge on premises	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Functioning and sanitary sewage system	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-007.03 Outdoor Play Areas: Outdoor play area: pg. 43

1. Has at least 50 square feet per child of age appropriate space	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is clean, safe, and contains no accident hazards, debris, or stagnant water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is free of animal waste	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Is free of barnyard animals or fowl	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2-007.04 Fencing: pg. 3/43

Hazardous conditions required a fence: (2-002) Fence is continuous barrier with no gaps/36 inches in height/ is flush to the ground	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
---	--------------------------	--------------------------	--------------------------	--------------------------

2-007.05 Playground Surfaces: pg. 43

Playground surface under equipment has sand, dirt, grass, rubber matting, rubber mulch, wood chips, or small-to-medium size gravel and is resilient

2-007.06 Toilets and Sinks: Toilets and sinks are: pg. 43/44

- 1. Conveniently located 2. Clean and in good repair
- 3. Designed for child with special needs, if applicable
- 4. Of suitable height or has safe stepstool

2-007.07 Fire Safety: Maintain Fire Approval: pg. 44

- 1. Facility has two unblocked exits approved by the State Fire Marshal
- 2. Furnaces, wood burning stoves, and heaters are inaccessible to children when used
- 3. Candles/incense
- 4. Open flames are not used while children in care
- 5. All storage areas are free of excessively combustible or highly flammable materials
- 6. Bathroom/closet doors can be unlocked from the outside
- 7. Smoke detectors properly mounted and operable
- 8. When overnight care is provided a fire extinguisher with (2.006.17)2A10BC rating (pg. 33)

Neb. Rev. Stat. §§ 71-1911.03 Proof of Child Care Liability Insurance:

The Licensee obtains and maintains required liability insurance coverage

Neb. Rev. Stat. §§ 71-1912 Proof of Fingerprinting:

A prospective child care staff member, hired **after October 1, 2019**, shall submit to a national criminal history record check prior to employment

Child Care Staff Member means an individual who is not related to all of the children for whom child care services are provided and:

- A. Who is employed by a child care provider for compensation, including contract employees or self-employed individuals;
- B. Whose activities involve the care or supervision of children for a child care provider or unsupervised access to children who are cared for or supervised by a child care provider; or
- C. Who is residing in a family child care home and who is eighteen years of age or older.

New employees **after October 1, 2019**, must have a national criminal history fingerprint check and will continue to complete APS/CPS Central Registry Checks, criminal history check for individuals who have lived in Nebraska less than 12 months, and sex offender registry checks for individuals under 18 years old

A child care staff member who was employed by a child care provider **prior to October 1, 2019**, or who resided in a family child care home **prior to October 1, 2019**, shall submit to a national criminal history record information check **by October 1, 2021**, unless the staff member ceases to be a child care staff member **prior to October 1, 2021**

A child care staff member shall be required to undergo a national criminal history record check not less than once during a **five year period**

Other Comments: