

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
1-004.02 Posting of License and Availability of License Record Information: pg. 10				
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"/>
1-004.04 Notification of Changes - Licensee notifies the Department: pg. 11/12				
1-004.04A Before making the following program changes: 1. building or building usage 2. age of children 3. hours or days 4. address or location 5. staff, volunteers, or household members age 13 or older	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-004.04B Within 2 working days for these changes 1. name of licensee 2. household member(s) age 12 or younger	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-006.01 Licensee Qualifications & Requirements: Licensee: pg. 15/16				
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 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"/>
1-006.02C Reports of Law Enforcement Contact: pg. 19				
Licensee updates Report of Law Enforcement Contact annually	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Report of Law Enforcement Contact on 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"/>
1-006.02D Notification of Law Enforcement Contact - Licensee reports law enforcement contact if applicable: pg. 20				
Self	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Household member

Staff and volunteers

1-006.02E Investigations and Repeat Registry Checks: pg. 20

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)

1-006.02F Health Information Report: pg. 20

Licensee updates Health Information Report annually

Staff, Substitutes, or Volunteers:

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

1-006.03A Staff and Substitutes - Staff/Substitutes: pg. 20

1. Are at least 16 years of age and 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. Have no criminal history that disqualifies him/her from working in child care - 1-006.02: pgs 16-19

1-006.03B Volunteers: pg. 20

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

1-006.03C Household Members: pg. 21

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

1-006.04B Safety Training: pg.21

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

1-006.04C Business Management Training: pg. 21

Programs licensed before May 20, 2013, provider must complete by May 20, 2018

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

1-006.04D Nebraska's Early Learning Guidelines Training: pg. 22

Programs licensed before May 20, 2013, provider must complete one domain by May 20, 2017 and one domain annually until complete

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

1-006.04E Annual Training - Licensee and Staff working: pg. 22

More than 20 hours each week obtain 12 clock hours of documented approved in-service training in the previous year

20 hours or less each week obtain 6 clock hours of documented approved in-service training in the previous year

1-006.04F Cardiopulmonary Resuscitation (CPR) and First Aid Training: pg. 23

1. CPR training is obtained from an approved entity and is current

2. First Aid training is current

3. Documentation of CPR and First Aid certification available for review

1-006.05 Employee Records Requirements: pg. 23

Licensee ensures records are maintained, updated as needed, and made available to the Department upon request

1-006.05A Staff - Staff records include (except substitutes and volunteers): pg. 23

1. Name 2. Address/telephone number 3. Social Security number 4. hire/termination date

5. Complete Report of Law Enforcement Contact

6. Criminal History Record check (staff who started May 20, 2013 or after)

7. Health Information Report (if works more than 20 hours/wk.) updated annually

8. Documentation of Nebraska registry checks with no adverse findings

9. Documentation of required amount of training

10. Documentation that staff has read and understands these regulations

1-006.05B Substitutes and Volunteers - Records include: pg. 23/24

1. Name 2. Address/telephone number 3. Social Security number 4. Start date

5. Complete Report of Law Enforcement Contact

6. Criminal History Record check (staff who started May 20, 2013 or after)

7. Documentation of Nebraska registry checks with no adverse findings

8. Written schedule for a volunteer includes hours and day(s) of the week

1-006.06 Child's Record - Child's Record: pg. 24

Is completed before enrollment, kept current, and available for review

Includes child's 1. name 2. birthdate 3. enrollment date and 4. date care ceased if applicable

Includes 5. parent/guardian's home address/telephone number 6. employment address/telephone number

Includes name of 7. individuals to whom the child can be released

Includes name of 8. individuals who will be responsible for the child in an emergency if parent/guardian cannot be reached

Includes 9. consent to contact a physician in emergency

Includes 10. current health status of the child

Includes 11. allergies or intolerances and clear instructions in event of exposure to allergies/intolerances

1-006.07 Parent Information Brochure: pg. 24

Parent Information Brochure receipt signed, dated and available for review

1-006.08A Licensed Capacity: pg. 24

Licensee does not exceed license capacity; or

Provider exceeded licensed capacity by ____ child(ren)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-006.08B Staff-to-Child Ratio: pg. 25				
Licensee in compliance with staff-to-child ratio; or	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Based on the numbers and ages of children in care, ____ staff needed; ____ staff present	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-006.09A Notification to Parents (In the event of an outbreak of a reportable disease): pg. 26				
1. / 2. Notifies parents of ALL enrolled children on the same day licensee is informed of or observes the illness	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Licensee posts notice of outbreak in conspicuous place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-006.09B Confidentiality: pg. 26				
Licensee does not release names of ill child(ren) without permission	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-006.09C Health Authority: pg. 26				
Licensee follows health authority's directives in event of a communicable disease outbreak	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-006.10 Children Excluded Due to Illness: pg. 26				
Licensee has written policy for exclusion of care due to illness available to parents/Department and is enforced	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-006.11 Immunizations: pg. 26				
Immunization record obtained within 30 days of enrollment and available for review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Age appropriate immunization record is updated each time child receives additional immunizations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Certification by medical personnel that immunization is not appropriate for child or	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Written statement by parent/guardian with reason for not immunizing child(ren), if no immunization record	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-006.12 Supervision of Children - Licensee: pg. 27				
1. Knows whereabouts and is within sight or sound of all children at all times (1-002 Definitions: pg 2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is alert, attentive, and responsive to the needs of all children	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Protects or removes children from harm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-006.12A Supervision in the Absence of the Licensee - Substitute: pg. 27				
Knows whereabouts and is within sight or sound of all children at all times	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is alert, attentive, and responsive to the needs of all children	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Protects or removes children from harm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If used, parents are notified in advance except in an emergency situation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-006.12B Permission for Off-Premises Supervision: pg. 27				
Written permission for off-premises supervision available for review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-006.12C Permission for Child to Leave Premises: pg. 27				
1. Written permission from parent for child to leave the premises, which includes, 2. Licensee is not responsible for supervision, is available for review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-006.12D1 Supervision During Outdoor Play with Fenced Play Area: pg. 27				
In fenced area children under 2 years of age are accompanied and supervised and children 2 years of age or older are supervised	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-006.12D2 Supervision During Outdoor Play with Unfenced Play Area: pg. 27				
In unfenced area children under 4 years of age are accompanied and supervised and children 4 years of age or older are supervised at all times	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1-006.13 Discipline: pg. 27/28

Only parent, licensee or substitutes discipline children in care

1-006.13A Prohibited Forms of Discipline - Children are not disciplined by: pg. 28

- | | | | | |
|---|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. spanking 2. slapping 3. punching 4. pinching 5. shaking 6. striking with an object
9. handling roughly 10. biting | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Use of soap, hot sauce, or unpleasant food/non-food items | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Placement in locked/closed room/closet | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Denial of food or 12. forced napping | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 13. Use of derogatory remarks 14. abusive/profane language 15. yelling/screaming, or
16. threat of physical punishment | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 17. Use of mechanical restraints | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

1-006.13B Child Behavior That Cannot Be Disciplined: pg. 28

Child(ren) not disciplined for 1. toilet accident 2. refusal to take medication or 3. refusal to eat

1-006.13C Use of Time Out: pg. 28

- | | | | | |
|---|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. Child's time out is conducted in a 1. safe, lighted, well-ventilated area and 2. within hearing
distance of staff | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Time out does not exceed 1 minute per year of child's age | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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

1-006.13D Use of Physical Hold - Physical Hold: pgs. 28/29

- | | | | | |
|--|--------------------------|--------------------------|--------------------------|--------------------------|
| 1. Used only for child hurting self, others, or property | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Does not prevent child from breathing or speaking, and 3. ends when child is calm and shows
reasonable control of his/her behavior | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

1-006.13D1 Notification and Documentation: pg. 29

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 and 4. name(s) of staff involved

1-006.13E Use of Restraints: pg. 29

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 2. date of
incident 3. description of incident and 4. name(s) of staff involved

1-006.14 Prohibited Language, Materials, and Actions: pg. 29

Child(ren) not exposed to 1. profanity 2. sexually explicit material 3. acts of violence or
4. acts of racism

1-006.15 Child Development Program: pgs. 29/30

Written Child Development Program available for review by parent/Department and includes;
 1. indoor play 2. outdoor play 3. napping/rest periods 4. individual/group playtimes
 5. reading/exploring books 6. daily reading with children of age-appropriate literature
 and 7. fostering language and social development by talking, interacting, and modeling
 appropriate language and behavior

1-006.15A Toys, Equipment and Materials: pg. 30

Licensee has enough age-appropriate toys, equipment, and materials

Child(ren) less than 3 years of age does not have access to choking hazard without direct supervision

1-006.15B Beds, Cribs, and Sleeping Surfaces: pg. 30

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

1-006.16 Infant/Toddler Care: pg. 31

1. Infant cries investigated immediately	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Infants are held, talked to, and are engaged in play every day	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Infants under 6 months of age or those not yet able to hold their own bottles are held when fed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Infant bottles are not propped and are removed from sleeping infants	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. High chair equipped with three-point safety straps	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Signed statement by parent describing formula and feeding schedule is available for review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1-006.16A Diapering and Toileting: pg. 31

1. Diapering procedures established and followed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Wet/soiled diapers changed immediately	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Diapers checked on frequent/regular basis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Individual washcloths/towelettes used	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Wet/soiled diapers stored/disposed of properly	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Diaper changing surface cleaned or changed after use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. 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 area	<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 washes 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.

1-006.17 Overnight Care: pgs. 31/32

1. Licensee follows parent guidelines for bathing child	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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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.

1-006.18A Prohibited Water Sources: pg. 32

Child(ren) not allowed to use 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"/>
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1-006.18B Wading: pg. 32

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"/>

1-006.18C Permission for Non-Licensee-Supervised Activities Off the Premises: pg. 32

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"/>

1-006.18D Permission for Licensee-Supervised Activities Off the Premises: pg. 32

1. Written permission for swimming is signed, dated, updated annually 2. includes location of pool, is available for review, and	<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"/>

1-006.18E Licensure of Swimming Pools: pg. 33

Children taken only to licensed pool	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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1-006.18F Water Safety - When depth of the water is over four feet: pg. 33

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"/>
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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.

1-006.18G Pool on the Premises Not Used by Children in Care: pg. 33

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"/>

1-006.18H Pool on the Premises Used by Children in Care: pg. 33

Meets the requirement of 1-006.18G and	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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 4 ft. or over, 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 (I 1-1/T2-1/P 4-1/S 6-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Transportation Services:

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

1-006.19 Transportation: pg. 33/34

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

1-006.20A Giving or Applying Medication - Licensee/Staff: pg. 34

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"/>

1-006.20B Competence To Give or Apply Medication: pg. 34

Parents or a licensed health care professional have determined licensee or staff is competent to give or apply medication	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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1-006.20C Confidentiality: pg. 34

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 parent(s) in writing of private method to inform FCCH I of child's medication needs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1-006.20D Written Permission and Instructions - Licensee/Staff: pg. 35

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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Informs parent the medication will not be given or applied	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Informs parents of errors in the giving or applying of medication	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Does not exceed dosage printed on the label	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does not give/apply and returns or destroys expired medication	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1-006.20E Unusual Circumstances - Medication given/applied: pg. 35

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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. By a route other than oral, topical, inhalant, or instillation has a written statement from prescribing health care professional allowing medication to be given and description of route	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1-006.20F Hand Washing - Staff properly wash hands: pg. 35

Regulations Compliance Review Licensing
FCCH I Checklist

Before giving/applying medication

After giving/applying medications if handling of bodily fluids is involved

1-006.20G Storage: pg. 35

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

1-006.20H Record-Keeping: pg. 35

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

LICENSEE PARTICIPATES IN CHILD CARE FOOD PROGRAM:

Sponsoring Agency _____

1-006.21 Food Service - Meal/Snack: pg. 35/36

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 concern a Dr.'s statement is on file stating it is acceptable to not meet USDA guidelines

1-006.21A Meals and Snacks: pg. 36

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)

1-006.22 Food Safety: pg. 36

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

b. Unfrozen breast milk is discarded after 48 hours

c. Frozen breast milk is kept in a freezer for no more than three months

4. Formula provided by the licensee is made from commercially prepared products

5. Children are served pasteurized grade A milk and milk products

Dry milk and milk products are made from pasteurized milk and milk products

6. All fresh or raw fruits and vegetables are thoroughly washed with water before use

7. Home-canned foods are not served to children in care

8. All food preparation areas are easily cleanable and in good repair

9. Any deep freezer that cannot be opened from the inside is locked or stored in a locked room

10. All utensils, equipment, and food storage areas are clean and in good repair

11. All dishes and utensils are properly washed, rinsed, sanitized, and air dried

1-006.23A Telephone: pg. 37

Working telephone available on the premises at all times

Emergency numbers prominently posted

1-006.23B Fire and Tornado Drills - Written documentation of: pg. 37

- 1. Fire drills conducted with children each month
- 2. Tornado drills conducted with children four times March through September

1-006.23C Fire and Tornado Safety Diagrams: pg. 37

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

1-006.23D Disaster Preparedness: pg. 37

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

1-006.23E Notification of Emergencies - Licensee notifies Department within 24 hours or the next business day of: pg. 37/38

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

1-006.23F First Aid Kit: pg. 38

- Is available on premises and stored inaccessible to children
- If contains poisons/medications is in locked storage
- Contains fever thermometer, soap, bandages, gauze, first aid tape, scissors, and disposable gloves

1-006.24 Environmental Services: pg. 38

- Every area and building, including accessible outbuildings, on the premises is in compliance with regulations
- Childcare is provided in safe, clean and comfortable environment

1-006.24A Housekeeping and Maintenance: pg. 38

- 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

1-006.24B Maintenance of Equipment, Fixtures, Furnishings, and Toys: pg. 38/39

- 1. Equipment, fixtures, toys kept clean, safe, and in good repair
- 2. Furniture/equipment do not interfere/block exits

1-006.25 Environmental Safety: pg. 39

Environment is safe and hazard-free

1-006.25A Smoking: pg. 39

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

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

1-006.25B Alcohol and Controlled Substances: pg. 39

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

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

Animals and Pets:

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

1-006.25C Animals/Pets: pg. 39

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

1-006.25D Prohibited Animals: pg. 39

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

1-006.25E Other Environmental Safety Requirements: pg. 39/40

1. Surfaces are smooth, free of sharp edges/mold/dirt/or other conditions that may pose a potential risk

2. Cleaning agents and poisonous materials are kept in locked storage

Medications, both prescription and non-prescription, kept in locked storage

Separate locked storage is provided for refrigerated medications

3. Firearms, weapon accessories and ammunition are kept in locked storage

Firearms stored unloaded and ammunition stored separate from firearms

4. Electrical outlets within the reach of children are covered with safety caps, ground-fault interrupters or have safety outlets installed

5. a.-d. Disposable towelettes/drinking containers/cups/glasses not shared between children

Personal care items/towels/washcloths/hairbrushes/toothbrushes not shared between children

6. Waterproof storage provided for soiled/wet clothing and inaccessible to children

1-007 Physical Plant Standards: pg. 40

Home is safe, clean, and functional

1-007.01 Activity Space: pg. 40

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

1-007.02A Water Supply: pg. 40

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, 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.

1-007.02A Water Supply - Non-Public Water: pg. 40/41

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"/>

1-007.02B Sewer Requirements:

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"/>

1-007.03 Outdoor Play Areas - Outdoor play area: pg. 41

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"/>

1-007.04 Fencing: pg. 3/41

Hazardous conditions required a fence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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"/>

1-007.05 Playground Surfaces: pg. 41/42

Playground surface under equipment has sand, dirt, grass, rubber matting, rubber mulch, wood chips, or small-to-medium size gravel and is resilient	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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1-007.06 Toilets and Sinks - Toilets and sinks are: pg. 42

1. Conveniently located 2. Clean and in good repair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Designed for child with special needs, if applicable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Of suitable height or has safe stepstool	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1-007.07 Fire Safety - Maintain Fire Approval: pg. 42

1. Facility has two unblocked exits approved by the State Fire Marshal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Furnaces, wood burning stoves, and heaters are inaccessible to children when used	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Candles/incense 4. open flames are not used while children in care	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. All storage areas are free of excessively combustible or highly flammable materials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Bathroom/closet doors can be unlocked from the outside	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Smoke detectors properly mounted and operable as required by Fire Marshal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. When overnight care is provided a fire extinguisher with (1.006.17)2A10BC rating (pg. 32)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

The licensee obtains and maintains required liability insurance coverage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Other Comments: