

## Health and Safety Checklist Informal Providers

Name of Facility: Rainbow Early Learning, Inc.

Date: 6/14/2011

Adults Present: 2

Children Present: 2

A. Staffing and Supervision	Yes	No	N/A	Level
1. Children are supervised by an adult at least 18 years of age	X			1
2. Sufficient supervision is maintained during the day and at nap time			N/M	1
3. Telephone or other means of communication must be available at all times	X			2
4. Swimming pools and water activities must be properly maintained and supervised			N/M	1
5. All staff who interact with children must have an attestation of good moral character annually, and abuse & neglect form signed annually	X			2
<b>Comments:</b>				
B. Transportation	Yes	No	N/A	Level
1. The provider must have single limit liability insurance and comply with vehicle safety standards			X	1
2. Proper child safety restraints are in place when transporting children			X	1
3. Procedures are in place to ensure no children are left unattended in a vehicle			X	2
<b>Comments:</b> <b>Provider does not/will not provide transport children.</b>				
C. Discipline	Yes	No	N/A	Level
1. Written disciplinary practices are provided to parents and documented on the enrollment form signed by the parent	X			3
<b>Comments:</b>				
D. Access	Yes	No	N/A	Level
1. Parents are granted access, in person and by telephone, to the child care facility during normal hours of operation and when the child is in care	X			2
<b>Comments:</b>				
E. Environment - All parts of the facility, both indoors and outdoors, are clean and sanitary, free of hazards, in an orderly condition and in good repair, including the following:	Yes	No	N/A	Level
1. Free from health and safety hazards	X			2
2. Free from vermin infestation	X			2
3. Free of toxic or hazardous materials	X			2
4. Firearms or weapons are not present or are locked and stored in a location inaccessible to children pursuant to s. 790.174 F.S.	X			1
5. Some fresh air in the area used for care	X			2
6. Play areas are clean and free from litter, glass, nails and other hazards	X			2
	Yes	No	N/A	Level
7. Toys, equipment and furnishings are clean, safe, sanitary, and in good repair	X			3

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8. Electric outlets have safety caps	X			2
9. Electrical cords are inaccessible or secured	X			2
10. Outdoor play equipment is securely anchored	X			2
11. Outdoor play areas that border roads, streets or water hazards have fencing a minimum of 4 feet in height	X			2
<b>Comments:</b>				
<b>F. Napping and Sleeping</b>	Yes	No	N/A	Level
1. Safe and sanitary bedding is provided	X			2
2. Children under age one have their own crib, port-a-crib, or play pen	X			3
3. Infants are placed on their backs for sleeping	X			2
<b>Comments:</b>				
<b>G. Toileting and Bath Facilities</b>	Yes	No	N/A	Level
1. Each basin and toilet is maintained in good working condition and sanitized as needed	X			2
2. Running water, toilet paper, disposable towels, soap, and receptacle available	X			2
3. Caregiver and children wash hands with soap and water after toileting or assisting with toileting	X			2
4. Diapers are checked and changed often			N/M	2
5. Designated diapering area, separate from the food preparation area, with impermeable surface that is sanitized after each use	X			2
6. Disposable diapers disposed of properly	X			3
<b>Comments:</b>				
<b>H. Fire Safety</b>	Yes	No	N/A	Level
1. Home is equipped with fire alarms or smoke detectors	X			2
2. There is an emergency evacuation plan in place	X			3
<b>Comments:</b>				
<b>I. Health and Sanitation</b>	Yes	No	N/A	Level
1. Caregivers and children wash hands after personal hygiene procedures, before and after meals, and after outdoor activities			X	2
2. Separate sinks used for hand washing and food preparation			X	3
3. Safe drinking water is available to all children	X			2
<b>Comments:</b>				
<b>J. Communicable Disease Control</b>	Yes	No	N/A	Level
1. Written policies in place for observing children for signs of communicable disease				3
2. Written procedures in place for following "universal precautions"				3
<b>Comments:</b> Will provide documents needed for Communicable Disease Control.				
<b>K. First Aid, CPR, and Emergency Procedures</b>	Yes	No	N/A	Level
1. There is at least one person on premises with a valid first aid and CPR certificate	X			2
2. At least one first aid kit is on premises at all times	X			2

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3. Operator maintains important medical and allergy information for each child			X	3
4. Written policies in place for documenting accidents, incidents, and health related observations and sharing with parents	X			3
5. Prescription medication and non-prescription medication is in its original container with child's name, physician's name, name of medication and directions for administering. All drugs are kept out of reach of children.			X	2
6. Non-prescription medication is only administered with parental consent			X	2
7. Any medication administered is documented in the child's file and the parent is informed			X	2
<b>Comments:</b> Provider states prescription medication will not be administered.				
<b>L. Nutrition</b>	Yes	No	N/A	Level
1. Allergies are documented and maintained in the child's file			X	3
2. Food restrictions are shared with staff and posted in a conspicuous location	X			3
<b>Comments:</b>				
<b>M. Immunizations and Health Examinations</b>	Yes	No	N/A	Level
1. The operator maintains proper documentation regarding children's immunizations	X			3
2. The operator maintains proper documentation regarding children's health examinations	X			3
<b>Comments:</b>				
<b>N. Enrollment</b>	Yes	No	N/A	Level
1. Enrollment information is kept current and on file for each child in care	X			2
2. There must be a means for recording attendance	X			3
<b>Comments:</b>				

I have received a copy of this report and agree to make all recommended changes in order to meet the health and safety requirements as indicated above and on the plan of action form. I understand that a follow-up visit may be conducted to verify that these changes have been made.

I understand that if I have not made the recommended changes at the time of the follow-up visit, the school readiness children currently in my care may be transferred and I may be suspended from accepting school readiness children in the future.