



Today's Date: 06/03/2024

Provider Demo ID:6163

A Home & Safety validation visit was administered on May 31, 2024 at 3:30pm

Validators: Holly E Tretheway

Compliant? ☐ Yes ☒ No. During the inspection, the validator(s) discovered you were not in compliance and failed to have all necessary required items within your home.

*You have 30 days to obtain all necessary required items and regain compliance. **If all items are not obtained and placed within the premises by the date provided, you will be terminated as a provider and ineligible to participate as an FFN Non-Licensed Provider with The Children's Cabinet Subsidy Program.***

The following required items / actions must be in place and on the premises by: 6/30/2024

- ☐ Active/ Working Smoke Detectors
- ☐ Age Appropriate Toys, Books and Learning Materials
- ☐ Baby Safety Gate (If Applicable)
- ☐ Emergency Procedures
- ☐ Cabinet Locks (If Applicable)
- ☐ Clean and Free from Clutter and or Odor
- ☐ Complete Safety Kit (Gloves, Band-Aids, Gauze, Wound Cleanser, Medical Tape)
- ☒ Current Immunization Records (All Children within Your Care)
- ☐ Animal Food/Water Placed Outside the Home (If Applicable)
- ☐ Door Locks (If Applicable)
- ☐ Fire Extinguisher Located Inside the Home / Serviced
- ☐ Garbage Can w/ Lid
- ☐ Up-to-Date Pet Vaccination Records (If Applicable)
- ☐ Socket Covers
- ☐ Toxic Substances Locked / Out of Reach
- ☐ Safe Sleep Practice - Crib/Playpen for Infant (If Applicable)
- ☐ Smoking Outside the Home (If Applicable)
- ☐ Medication Locked / Out of Reach (If Applicable)
- ☐ Other: _____
- ☐ Other: _____