

Section E • Policies

Standard CCDF Law Reference	Provider Use		Standard Caring for our Children Reference (CFOC)	Staff Use Only		
	✓ Standard Met	✓ Standard Not Met		Validated Standard ✓	Standard Not Validated ✓	Reviewed Standard ✓
Written Plan and Training for Handling Urgent Medical Care or Threatening Incidents			The provider has a written plan for reporting and managing any incident or unusual occurrence that is threatening to the health, safety, or welfare of the children, staff, or volunteers. CFOC: 92.4.1			✓
Disaster Planning, Training and Communication 658E.c.2			A plan for emergency or natural disaster situations. Emergency numbers are posted near all telephones. CFOC: 92.4.3			✓
Authorized Persons To Pick Up Child			Children are only released to adults authorized by parents or legal guardians and the identity is verified by photo identification. CFOC: 92.4.8			✓

Section F • CCL Use Only

Check days and specify hours:			Date of Visit: <u>8/20/26</u> Time of Visit: <u>11:00-11:30</u> Site Visitor: <u>Enka Harker</u>	
Day	Start Time	End Time	Provider Type: ☐ Out-of-Home Non-Relative ☐ Out-of-Home Relative ☐ In-Home Non-Relative ☒ In-Home Relative Provider is: ☐ Compliant ☒ Non-Compliant Follow-Up Needed? ☐ No ☒ Yes Follow-Up Date: <u>document review</u> Verified that provider has a sign in and out system and that timesheets are used each day care is provided. ☐ No ☒ Yes	
☐ Mondays	<u>6:00</u>	<u>6:00</u>		
☐ Tuesdays	<u>6:00</u>	<u>6:00</u>		
☐ Wednesdays				
☐ Thursdays				
☐ Fridays				
☐ Saturdays				
☐ Sundays				
☐ Days Vary	<u>3 children T/Sat 1 child M/F (5y/10)</u>			
Additional Visit Comments & Observations: <u>Emergency plan - please complete plan with locations listed.</u>				

Section G • Required Signatures

It is the responsibility of the provider to adhere to the rules and regulations for participation with the Child Care Subsidy Program. Failure to comply with and maintain the standards could result in dismissal from the program. This checklist will be placed in the provider's file and shared with the parents of children in the provider's care. Any standards that are not met must be correct within 30 days.

<u>[Signature]</u> Provider's Signature	<u>8/20/26</u> Date	<u>[Signature]</u> CCL Representative Signature	<u>8/20/26</u> Date
--	------------------------	--	------------------------

30-Day Follow-up If Needed - CCL Use Only

<u>document review</u>	
Date of Visit: <u>8/31/26</u>	Time of Visit: <u>9:20am</u> Site Visitor: <u>Enka Harker</u>
Were all standards corrected? ☐ No ☒ Yes	
Comments: <u>Provider emailed evacuation plan as requested.</u> <u>Provider is now compliant.</u>	