

Center Appendix C

Tribal Child Care Sample Provider Monitoring Form

Name of Provider: _____ Address: _____

Date of Visit: _____ Interviewer: _____

Number of Children in Care: _____ Ages: _____ Number of Adults: _____

Item	Yes	No	N/A	Comments
1. Child-to-caregiver ratios and group size meet or exceed state standards.				
2. Background checks are completed on adults working with children.				
3. Caregivers are participating in appropriate training.				
4. Infants are placed on their back to sleep.				
5. Infants are always held during bottle feeding.				
6. Written, appropriate policies and procedures are in place.				
7. The child care setting is safe and meets tribal, state, or local fire and safety regulations.				
8. Approved, properly maintained multi-purpose fire extinguishers are readily available.				
9. Operating smoke detectors are in place.				
10. There are 2 unblocked exits on each level.				
11. All windows are in good repair. Glass, screens, and locks are in good condition.				
12. The premises are free of hazardous levels of lead paint.				
13. There is sufficient heating and cooling within the facility to maintain a temperature that will not harm children.				
14. The home is clean and free of litter and rubbish and in good repair.				
15. Electrical wall sockets are covered when children are present.				
16. Food storage and preparation area are clean.				
17. Drinking water is accessible to children while indoors or outdoors.				
18. Nutritious meals and snacks are provided.				

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Item	Yes	No	N/A	Comments
19. Children do not have access to hazardous materials, including guns.				
20. Garbage is disposed of often enough to prevent the development of odor, or attract insects and rodents.				
21. The outside play area is free of litter, trash, weeds, and other dangerous objects.				
22. Car safety seats and restraint devices are available and used when transporting children.				
23. Toys and play equipment are clean and safe.				
24. Toys, equipment, and books are age- and developmentally-appropriate.				
25. Outside play area is fenced or adult supervised.				
26. Outside equipment is safe and in good repair.				
27. First aid kit and emergency supplies are available.				
28. Emergency evacuation plan is posted.				
29. Children have age-appropriate immunizations.				
30. Records and attendance are kept on all children and staff.				
31. Proper sanitation practices are observed to reduce the spread of infectious disease.				
32. Appropriate hand washing procedures are used by staff and children.				
33. Written policy is in place which identifies inclusion, exclusion, and dismissal of ill children.				
34. Standard precautions for cleaning up body fluids are followed.				

DISCUSSION: _____

Provider: _____

Interviewer: _____

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