

 Utah Department of Health & Human Services Licensing & Background Checks		Child Care HOURLY Inspection Checklist				This inspection checklist is the tool OL licensors use to ensure consistency for every inspection. (Revised 11/2025)	
		Office of Licensing Division of Licensing and Background Checks					
Facility Name:	Superior Child Care	Facility ID:	(F19-74662)	Phone Number:	(801) 933-2256		Notes / Sticky Notes
Address:	9320 S Cliff Lodge Dr Level 1 Snowbird, UT, 84092			Email Address:	info@superiorchildcare.com; ilselouise@yahoo.com		
Number of Rooms for Capacity:				2			
Director:	Ilse Wilson	Approved Capacity:	60	Number of Rooms being used:	2		
License Expiration Date:	05/31/2026	Last Announced:	08/25/2025	Last Unannounced Inspection:	8/25/2025		
Please Review The following items prior to the inspection: (Mark with a check mark if completed and make and necessary notes)				Please review the following items during the inspection: (Mark with a check mark if completed and make and necessary notes)			
☒	Facility Personnel Listed in UCCLAPP			☒	Current Variances	Yes	
☒	Was previous technical assistance given within the last 36 months?	done		☒	Training assessed at this inspection	NO	
☒	Provider Code of Conduct and Client Rights			☒	Capacity of facility during inspection	12	
Number of children on offsite activities or being transported?							
Capacity including children being transported or on offsite activities						0	
Inspection Information							
- All areas that are inaccessible to children in care must remain inaccessible for this inspection. During the inspection, the licensor will ask to have locked areas unlocked. All accessible areas must be compliant with all applicable rules during the inspection.							
- The licensor will email you this inspection checklist after the inspections is completed if requested.							
- You may submit feedback on this inspection through your Child Care Licensing Portal or at dlbc.utah.gov							
- These are initial observations and do not constitute a final inspection report.							
- An official inspection report will be sent to you once the inspection has been approved by OL management.							
- If the only potential noncompliances are documentation and/or records, please submit them to Licensing by the correction required date listed. A licensor may conduct a follow-up inspection to verify compliance and ensure compliance maintenance.							
Inspection Type:	Pre-License	Date:	01/28/2026	Time Started:	10 30 am	Time Ended:	12:00 PM
Number of Rules Under Review:		0	Name of Individual Informed of this Inspection:		Ilse Wilson		
Licensor(s) Conducting this Inspection:		Katie Adams		OL Staff Observing Inspection:	Maddie Higginson	The licensor reviewed compliance	☒

 Utah Department of Health & Human Services Licensing & Background Checks		Child Care HOURLY Inspection Checklist R381-60 - Childcarelicensing.utah.gov		This inspection checklist is the tool CCL licensors use to ensure consistency for every inspection.	
Licensors Introductory Items					
☒	Introduction of any unknown CCL staff to the provider		☒	ASK: How many hot water tanks are in the facility? Do any of the sinks have mixing valves?	
☒	Give a brief explanation of the inspection process to the provider		☒	ASK: Where are the first aid supplies for the facility and field trips?	
☒	ASK: the provider if they want you to tell staff about rule noncompliances as you conduct the walk- though, or wait until the inspection is over to tell them.		☒	ASK: Have any cribs been replaced since the last inspection? If YES: A new crib form must be filled out.	
☒	If the program transports children, let the owner/director know that at some point during the inspection you will need to inspect the vehicles used to transport children.		☒	ASK Are parts of the facility rented or lived in? If YES: Review the signed lease agreement and verify that there is a separate mailing address, a separate entrance and that there are no connecting unlocked interior doorways. 60-9(26)(a)-(c)	
☒	If children are diapered at the facility, let the owner/director know that you will need to observe one diaper change. The owner/director may want to have staff come and interrupt the inspection to let you know when they are ready to change a diaper.		☒	ASK: Where do you store medications?	
☒	Wash hands or use hand sanitizer before touching items in the facility.				
☒	Confirm email and phone numbers	(801) 933-2256	☒	Confirm hours of operation	Mondays 7:30 AM - 3:30 PM Tuesdays 7:30 AM - 3:30 PM Wednesdays 7:30 AM - 3:30 PM Thursdays 7:30 AM - 3:30 PM
General Notes					

RULES CHECKLIST									
Rule # R381 - 60	Rule Description		R	UR	NA	Compliance Required By:	Corrected During Inspection	Technical Assistance Given	Notes
	R = Reviewed UR = Under Review NA = Not Assessed during this inspection								
R381-60-Section 4: Fire and Other Health Inspections.			R	UR	NA	Date	CDI	TA	
60-4(1)(a)-(h)		If the local fire authority states in writing that an applicant for a new license or a renewal does not require a fire inspection, the OL shall verify the applicant's compliance. ASK - Are you in compliance with your local fire authority?	☒	☐	☐		☐	☐	
60-4(2)(a)-(j)		If an applicant for a new license or a renewal serves food and the local health department states in writing that a kitchen inspection is not required, the OL shall verify the applicant's compliance. ASK - Are you in compliance with your local health department kitchen requirements?	☒	☐	☐		☐	☐	
R381-60-Section 5. Immediate Closure.			R	UR	NA	Date	CDI	TA	Notes
60-5(1)		In accordance with Rule R380-600, OL may order the immediate closure of a facility if conditions at the facility create a clear and present danger to any child in care.	☒	☐	☐		☐	☐	
600-7(3)(a)-(d)		The provider shall cooperate with the office to monitor rule compliance and rule compliance maintenance anytime the program or facility is serving clients by giving to the office full access to: (a) the building; (b) clients; (c) staff; and (d) any program or facility records.	☒	☐	☐		☐	☐	
R381-60-Section 6. Administration and Children's Records			R	UR	NA	Date	CDI	TA	Notes
60-6(3)		The provider shall protect children from conduct that endangers any child in care or is contrary to the health, welfare, and safety of the public.	☒	☐	☐		☐	☐	

60-6(6)		The provider shall post their unaltered child care license on the facility premises in a place readily visible and accessible to the public.	☒	☐	☐		☐	☐	
60-6(8)		The provider shall inform each parent and OL of any changes to the program's telephone number and other contact information within 48 hours of the change. ASK - have there been any changes to the telephone number or contact information since the last inspection.	☒	☐	☐		☐	☐	
60-6(9)(a)-(b)		The provider shall: (a) have liability insurance; or (b) inform parents in writing that the provider does not have liability insurance.	☒	☐	☐		☐	☐	
60-6(10)		The provider shall ensure that a parent completes an admission and health assessment form for their child before the child is admitted into the child care program.	☒	☐	☐		☐	☐	
60-6(11)(a)-(g)		The provider shall ensure that each child's admission and health assessment form includes: (a) the child's name; (b) the child's date of birth; (c) each parent's name, address, and phone number, including a daytime phone number. (d) the name of any individual authorized by the parent to sign the child out from the facility; and (e) the name, address, and phone number of an individual to be contacted if an emergency happens and the provider cannot contact the parent; (f) any special health instructions for the caregiver; (g) certification that immunizations for the child are current or an exemption for foster children and children who are experiencing homeless.	☒	☐	☐		☐	☐	
60-6(12)(a)-(b)		The provider shall ensure that the admission and health assessment form is: (a) signed by the parent; and (b) kept on-site for review by OL	☒	☐	☐		☐	☐	
R381-60-Section 7. Personnel and Training Requirements			R	UR	NA	Date	CDI	TA	Notes

60-7(2)		The provider shall ensure that the center has a qualified director.	☒	☐	☐		☐	☐	
60-7(3)(a)		The provider shall ensure that the director completes at least ten hours of child care training each year based on the facility's license date, or at least 45 minutes of child care training each month they work if hired partway through the facility's licensing year.	☒	☐	☐		☐	☐	
60-7(3)(c)		The provider shall ensure that the director: (c) if hired after January 1, 2023, has completed the 2-1/2 hour preservice training offered by OL;	☒	☐	☐		☐	☐	
60-7(5)		The provider shall ensure that there is a director designee with authority to act on behalf of the director in the director's absence.	☒	☐	☐		☐	☐	
60-7(6)(a)		The provider shall ensure that the director designee completes at least ten hours of child care training each year based on the facility's license date, or at least 45 minutes of child care training each month they work if hired partway through the facility's licensing year.	☒	☐	☐		☐	☐	
60-7(6)(b)		The provider shall ensure that the director designee: (b) completes the director designee training offered by OL. VERIFY if the director designee has completed the director designee training.	☒	☐	☐		☐	☐	

60-7(6)(c)		The provider shall ensure that the director designee has current first aid and cardio pulmonary resuscitation (CPR) certification in accordance with Subsections R381-100-7(20) and (21).	☒	☐	☐		☐	☐	
60-7(6)(d)		The provider shall ensure that the director designee: (d) if hired after January 1, 2023, has completed the 2-1/2 hour preservice training offered by OL before becoming involved with child care; VERIFY (if the director designee is new) OL Preservice Training.	☒	☐	☐		☐	☐	
60-7(7)		The provider shall ensure that the director or the director designee is present at the facility during business hours.	☒	☐	☐		☐	☐	
60-7(8)		The provider shall have on-site for review by OL documentation of having employees who are on call and, when needed, can arrive at the facility within 20 minutes.	☒	☐	☐		☐	☐	
60-7(9)(a)		The provider shall ensure that caregivers complete at least 10 hours of child care training each year, based on the facility's license date, or at least 45 minutes of child care training each month they work if hired partway through the facility's licensing year. ASK - if caregivers are receiving ongoing annual training that includes all required rules and topics.	☒	☐	☐		☐	☐	
60-7(9)(b)		The provider shall ensure that caregivers: complete the 2-1/2 hour preservice training offered by OL before becoming involved with child care; VERIFY (if any new caregivers since the last inspection) OL Preservice Training was completed.	☒	☐	☐		☐	☐	
60-7(9)(e),(g)		The provider shall ensure that caregivers: (e) is introduced to other program staff and to the caregiver's assigned group; (g) reviews the information in each child's health assessment in the caregiver's assigned group, including any allergies, food sensitivities, and other individual needs.	☒	☐	☐		☐	☐	

60-7(10)(a)		The provider shall ensure that any other staff including any driver, cook, and clerk: (a) complete the 2-1/2 hour preservice training offered by OL before becoming involved with child care. VERIFY (if any new employees since the last inspection) OL Preservice Training completion.	☒	☐	☐	☐	☐	
60-7(12)		The provider shall ensure that each guest or student intern who is registered and participating in a high school or college child care course wears a guest nametag.	☒	☐	☐	☐	☐	
60-7(14)(a)-(b)		The provider shall ensure that an individual who provides an Individualized Educational Plan or Individualized Family Service plan services, including any physical, occupational, or speech therapist: (a) provides identification before having access to the facility or to a child at the facility; and (b) has received the child's parent's permission for services to take place at the facility.	☒	☐	☐	☐	☐	
60-7(17)(a)-(b)		The provider shall ensure that annual child care training includes at least each topic listed in: (a) Sections R381-60-7 through R381-60-24; and (b) Subsections R381-60-7(16)(a) through (o).	☒	☐	☐	☐	☐	
60-7(18)(a)-(d)		The provider shall ensure that documentation of each individual's annual child care training is on-site for review by OL and includes the: (a) date of the training; (b) name of the individual or organization that presented the training; (c) total hours or minutes of the training; and (d) training topic.	☒	☐	☐	☐	☐	
60-7(19)(a)-(c)		The provider shall ensure that at least one staff member with a current Red Cross, American Heart Association, or equivalent pediatric first aid and CPR certification is present when a child is in care: (a) at each offsite activity; (b) at the facility; and (c) in each vehicle transporting a child.	☒	☐	☐	☐	☐	

60-7(20)		The provider shall ensure that CPR certification includes hands-on testing.	☒	☐	☐		☐	☐	
60-7(21)(a)-(c)		The provider shall ensure that the following records for each covered individual are on-site for review by OL: (a) the date of initial employment or association with the program; (b) a current pediatric first aid and CPR certification, if required in this rule; and (c) a six-week record of the times worked each day.	☒	☐	☐		☐	☐	
R381-60-Section 8. Background Checks.			R	UR	NA	Date	CDI	TA	Notes
60-8(1)(a)-(b)		Before a new covered individual becomes involved with child care, the provider shall use the licensing provider portal search to verify that the individual is eligible and: (a) associate that individual with the provider's facility; or (b) not associate the individual if the individual is associated with another OL facility and the new individual will be at the facility for no more than one business day.	☒	☐	☐		☐	☐	
60-8(2)(a)-(c)		Before a new covered individual who does not appear in the licensing provider portal search becomes involved with child care in the program, the provider must require the individual to submit an online background check application and fingerprints for any individual age 16 years old and older, except for individuals 12-17 years old who are only listed as household members, and; (a) authorize the individual's background check through the licensing provider portal; (b) pay any required fees; and (c) only allow the individual to be involved with child care if they have an eligible OBP background check determination.	☒	☐	☐		☐	☐	

60-8(11)		If a covered individual is considered not eligible by OBP , including that the individual has been convicted, has pleaded no contest, or is currently subject to a plea in abeyance or diversion agreement for a felony or misdemeanor, the provider shall prohibit that individual from being employed by the child care program or residing at the facility until the reason for the background check finding is resolved.	☒	☐	☐		☐	☐	
60-8(13)		The provider and the covered individual shall notify OBP within 48 hours of becoming aware of the covered individual's arrest warrant, felony or misdemeanor arrest, charge, conviction, or LIS supported finding.	☒	☐	☐		☐	☐	
R381-60-Section 9. Facility.			R	UR	NA	Date	CDI	TA	Notes
60-9(4)		The provider shall ensure that the number of children in care at any given time does not exceed the capacity identified on the license . <i>ASK for a total number including children being transported and on offsite activities.</i>	☒	☐	☐		☐	☐	
60-9(5)(a)-(b)		(a) The provider shall ensure that any building or play structure on the premises constructed before 1978 that has peeling, flaking, chalking, or failing paint undergoes a test for lead. (b) If there is lead-based paint at the facility, the provider shall contact their local health department within five working days and follow required procedures for remediation of the lead hazard.	☒	☐	☐		☐	☐	
60-9(6)		The provider shall ensure that each room and indoor area that children use is ventilated by mechanical ventilation, or by windows that open and have screens.	☒	☐	☐		☐	☐	
60-9(7)		The provider shall ensure that each room and area has adequate light intensity for the safety of the children and the type of activity the provider is conducting.	☒	☐	☐		☐	☐	
60-9(8)		The provider shall maintain the indoor temperature between 65 and 82 degrees Fahrenheit.	☒	☐	☐		☐	☐	

60-9(9)(a)-(c)	The provider shall ensure that there is a working telephone : (a) at the facility; (b) during any offsite activity; and (c) in each vehicle while transporting a child.	☒	☐	☐		☐	☐	
60-9(10)	The provider shall ensure that there is at least one working handwashing sink used exclusively for handwashing that is accessible to any child.	☒	☐	☐		☐	☐	
60-9(11)	The provider shall ensure that there is at least one working toilet and one working sink for each group of one to 25 children in the center who are two years old and older.	☒	☐	☐		☐	☐	
60-9(12)	The provider shall ensure that there is a bathroom that provides privacy available for use by any school-age child.	☒	☐	☐		☐	☐	
60-9(13)(a)-(d)	If there is an outdoor area used by a child in care, the provider shall ensure that the area: (a) has a fence, wall or solid natural barrier that is at least four feet high encloses the outdoor area; (b) has at least 40 square feet of space for each child using the area at one time; (c) has no gaps five by five inches or greater in or under any fence or barrier; and (d) is safely accessible to any child.	☐	☐	☒		☐	☐	
60-9(14)(a)-(b)	The provider shall ensure that when outdoors: (a) each child is in an enclosed area, except during offsite activities; and (b) there is shade available to protect each child from excessive sun and heat.	☐	☐	☒		☐	☐	

60-9(15)(a)-(c)	If there is a swimming pool on the premises that the provider does not empty after each use, the provider shall: (a) maintain the pool in a safe manner; (b) meet applicable state and local laws and ordinances related to the operation of a swimming pool; and (c) when not in use: (i) cover the pool with a commercially made safety enclosure that is installed according to the manufacturer's instructions or (ii) enclose the pool within at least a four-foot-high fence or solid barrier that is kept locked and that separates the pool from any other areas on the premises.	☐	☐	☒		☐	☐	
60-9(16)(a)-(f)	The provider shall maintain buildings and outdoor area in good repair and safe condition, including any: (a) ceiling, wall, and floor covering; (b) drape, blind, and other window covering; (c) entrance, exit, step, and walkway, including keeping them free of ice, snow, and other hazards; and (d) furniture, toy, and material accessible to a child; (e) indoor and outdoor equipment; and (f) lighting, bathroom, and other fixture.	☐	☐	☒		☐	☐	
60-9(17)(a)-(b)	The provider shall ensure that a protective barrier of at least three feet or higher exists for: (a) any accessible raised deck or balcony that is five feet or higher; and (b) any open stairwell that is five feet or deeper.	☐	☐	☒		☐	☐	
R381-60-Section 10. Ratios and Group Size.		R	UR	NA	Date	CDI	TA	Notes
60-10(1)(a)-(c)	As listed in Table 1 for any group of children, the provider shall: (a) maintain at least the number of required caregivers; (b) not exceed the maximum group sizes; and (c) not exceed the number of children in the caregiver-to-child ratio.	☒	☐	☐		☐	☐	

60-10(2)(a)-(c)		The provider shall ensure that there are at least two caregivers with a mixed-age group if: (a) the group has more than six children total; (b) there are more than six children in the facility; and (c) there are more than two infants or toddlers included in the mixed-age group.	☒	☐	☐		☐	☐	
60-10(3)(a)-(b)		When caring for children younger than two years old , the provider shall ensure that: (a) children are cared for in an area that is physically separated from older children; (b) there are no more than four children with one caregiver.	☒	☐	☐		☐	☐	
60-10(4)(a)-(b)		If there is only one caregiver in the facility and no children younger than two years old are present, the provider can be temporarily out of ratio if: (a) a second caregiver arrives within 20 minutes from when the 13th child arrived; and (b) the total number of children present does not exceed 16.	☒	☐	☐		☐	☐	
60-10(6)		The provider may include each caregiver, student intern who is registered in a high school or college child care course, and volunteer who is 16 or 17 years old in the caregiver-to-child ratio.	☒	☐	☐		☐	☐	
60-10(7)		The provider shall ensure that a guest does not count in a caregiver-to-child ratio.	☒	☐	☐		☐	☐	
R381-60-Section 11. Child Supervision and Security.			R	UR	NA	Date	CDI	TA	Notes

60-11(1)(a)-(f)	The provider shall ensure that each caregiver provides and maintains active supervision of each child, including: (a) for children younger than five years old, remaining physically present in the room or area with the children; and (b) for school-age children, a caregiver can hear the children and is close enough to intervene; (c) focusing attention on the children and not on caregiver's personal interests; (c) interacting in-person with the children at least every 15 minutes; (d) knowing the number of children in their care at any time; (e) positioning themselves so each child in their assigned group is actively supervised; and (f) remaining aware of the entire group of children even when interacting with a smaller group or an individual child.	☒	☐	☐		☐	☐	
60-11(2)(a)-(c)	The provider shall ensure a 16 or 17 year old staff or household member may only have unsupervised contact with a child in care, including during offsite activities and transportation, if: (a) the director or the director designee is physically present and available as needed; (b) the staff or household member is left unsupervised for no more than two consecutive hours per group; and (c) the staff or household member is not a volunteer.	☒	☐	☐		☐	☐	
60-11(3)	The provider may not assign a staff member, volunteer, or household member who is younger than 16 years old to care for or supervise any child in care.	☒	☐	☐		☐	☐	
60-11(4)	The provider shall ensure that any guest or student intern who is registered and participating in a high school or college child care course does not have unsupervised contact with any child in care, including during any offsite activity and transportation.	☒	☐	☐		☐	☐	
60-11(5)	The provider shall ensure that any parent of a child in care does not have unsupervised contact with any child in care, except with their own child.	☒	☐	☐		☐	☐	

60-11(6)(a)-(e)	The provider shall ensure that when video cameras or mirrors are used to supervise napping children: (a) the napping room is adjacent to a non-napping room; (b) the staff member moves children who wake up to the non-napping room; (c) there is a camera or mirror positioned so that the staff member can see and hear the child; (d) there is a staff member in the non-napping room; and (e) there is an open door without a barrier, including a gate, between the napping room and the non-napping room.	☒	☐	☐		☐	☐	
60-11(7)	The provider shall ensure that a blanket or other item is not be placed over sleeping equipment in a way that prevents the caregiver from seeing the sleeping child.	☒	☐	☐		☐	☐	
60-11(8)	The provider shall ensure that a parent has access to their child and the areas used to care for their child when their child is in care.	☒	☐	☐		☐	☐	
60-11(9)(a)-(f)	To maintain security and supervision of children, the provider shall ensure that: (a) any individual signing a child in and out uses an identifier, including a signature, initials, or electronic code; (b) each child is signed in and out in accordance with this section; (c) only a child's parent or an individual with written authorization from the parent may sign-out a child; (d) photo identification is required if the individual signing the child out is unknown to the provider; (e) the sign-in and sign-out records include the date and time each child arrives and leaves; and (f) there is written permission from the child's parent if school-age children sign themselves in or out.	☒	☐	☐		☐	☐	
60-11(11)	The provider shall ensure that a six-week record of each child's daily attendance, including sign-in and sign-out records, is kept on-site for review by OL.	☒	☐	☐		☐	☐	
R381-60-Section 12. Child Guidance and Interaction.		R	UR	NA	Date	CDI	TA	Notes

60-12(1)		The provider shall ensure that no child is subjected to physical, emotional, or sexual abuse while in care.	☒	☐	☐		☐	☐	
60-12(5)(a)-(g)		The provider shall ensure that each interaction with a child does not include: (a) any action that produces physical pain or discomfort including hitting, spanking, shaking, biting, or pinching; (b) any form of corporal punishment; (c) any form of emotional mistreatment; (d) confining a child in a closet, locked room, or other enclosure including a box, cupboard, or cage; (e) forcing or withholding food, rest, or toileting; (f) restraining a child's movement by binding, tying, or any other form of restraint that exceeds gentle, passive restraint; or (g) shouting at children.	☒	☐	☐		☐	☐	
60-12(6)		Any individual who witnesses or suspects that a child has been subjected to abuse, neglect, or exploitation shall immediately notify Child Protective Services or law enforcement as required in Section 80-2-602.	☒	☐	☐		☐	☐	
R381-60-Section 13. Child Safety and Injury Prevention.			R	UR	NA	Date	CDI	TA	Notes
60-13(1)		The provider shall ensure that any child and staff use each building, outdoor area, toy, and any equipment safely and as intended by the manufacturer to prevent injury to children.	☒	☐	☐		☐	☐	
60-13(2)		The provider shall ensure that any poisonous or harmful plant is inaccessible to children.	☒	☐	☐		☐	☐	
60-13(3)		The provider shall ensure that any sharp object, edge, corner, or point that could cut or puncture skin is inaccessible to children.	☒	☐	☐		☐	☐	
60-13(4)		The provider shall ensure that any choking hazard is inaccessible to any child younger than three years old.	☒	☐	☐		☐	☐	

60-13(5)		The provider shall ensure that any strangulation hazard, including any rope, cord, chain, and wire attached to a structure and long enough to encircle a child's neck is inaccessible to children.	☒	☐	☐		☐	☐	
60-13(6)		The provider shall ensure that any tripping hazard including unsecured flooring, any rug with a curled edge, or cord in a walkway is inaccessible to children.	☒	☐	☐		☐	☐	
60-13(7)		The provider shall ensure that any empty plastic bag large enough for a child's head to fit inside, any latex glove, or balloon is inaccessible to any child younger than five years old.	☒	☐	☐		☐	☐	
60-13(8)		The provider shall ensure that standing water that measures two inches or deeper and five by five inches or greater in diameter is inaccessible to children.	☒	☐	☐		☐	☐	
60-13(9)(a)-(d)		The provider shall ensure that any toxic or hazardous chemical, including any cleaner, insecticide, lawn product, and flammable, corrosive, and reactive material is: (a) disposed of properly; (b) inaccessible to any child; (c) stored in a container labeled with the contents of the container; and (d) used according to manufacturer instructions.	☒	☐	☐		☐	☐	
60-13(10)(a)-(e)		The provider shall ensure that the following items are inaccessible to children: (a) cigarette lighters; (b) hot wax or other hot substances; (c) matches; (d) open flames; and (e) when in use, portable space heaters, wood burning stoves, and fireplaces.	☒	☐	☐		☐	☐	
60-13(11)(a)-(b)		The provider shall ensure that the following items are inaccessible to a child: (a) any live electrical wire; and (b) for a child younger than five years old, any electrical outlet and surge protector without a protective cap or safety device when not in use.	☒	☐	☐		☐	☐	

60-13(12)(a)-(b)		Unless used and stored as allowed by any state or federal law, the provider shall ensure that any firearm, including a gun, muzzleloader, rifle, shotgun, handgun, pistol, and automatic gun, is: (a) locked in a cabinet or area using a key, combination lock, or fingerprint lock; and (b) stored unloaded and separate from ammunition.	☒	☐	☐	☐	☐	
60-13(13)		The provider shall ensure that any weapon, including a paintball gun, BB gun, airsoft gun, sling shot, arrow, and mace, is inaccessible to children.	☒	☐	☐	☐	☐	
60-13(14)		The provider shall ensure that any alcohol, illegal substance, or sexually explicit material is inaccessible and not used on the premises, during any offsite activity, or in any center vehicle any time a child is in care.	☒	☐	☐	☐	☐	
60-13(15)		The provider shall ensure that an outdoor source of drinking water , including individually labeled water bottles, a pitcher of water and individual cups, or a working water fountain is available to each child when the outside temperature is 75 degrees Fahrenheit or higher.	☒	☐	☐	☐	☐	
60-13(16)		The provider shall ensure that each area accessible to a child is free of any heavy or unstable object that a child could pull down on themselves, including any furniture, unsecured television, and standing ladder.	☒	☐	☐	☐	☐	
60-13(17)		The provider shall ensure that hot water accessible to a child does not exceed 120 degrees Fahrenheit.	☒	☐	☐	☐	☐	
60-13(18)		The provider shall ensure that highchairs that are used by children have T-shaped safety straps or safety devices that are used when a child is in the chair.	☒	☐	☐	☐	☐	
60-13(19)		The provider shall ensure that infant walkers with wheels are inaccessible to children.	☒	☐	☐	☐	☐	

60-13(20)(a)-(d)		The provider shall ensure that any tobacco, e-cigarette, e-juice, e-liquid, or similar product is inaccessible and, in compliance with Title 26, Chapter 38, Utah Indoor Clean Air Act, is not used: (a) in a facility or any other building when a child is in care; (b) in any vehicle that is being used to transport a child in care; (d) in any outdoor area or within 25 feet of any outdoor area occupied by a child in care; (c) within 25 feet of any entrance to a facility or other building occupied by a child in care.	☒	☐	☐		☐	☐	
R381-60-Section 14. Emergency Preparedness, Response, and Recovery.			R	UR	NA	Date	CDI	TA	Notes
60-14(1)(a)-(d)		The provider shall develop and follow a written emergency preparedness, response, and recovery plan that: (a) includes a procedure for: (i) accommodating a child with a disability; (ii) accommodating a child with a chronic medical condition; (iii) accommodating any infant and toddler; (iv) communication with and reunification of families; (v) continuity of operations; (vi) evacuation; (vii) lockdown; (viii) relocation; and (ix) shelter in place. (b) includes instructions to follow if there is an allergy, serious reaction to food, or any other trigger that may affect a child's health; (c) is available for review by any parent, staff member, and OL during business hours; and (d) is followed if an emergency happens, unless otherwise instructed by emergency personnel.	☒	☐	☐		☐	☐	
60-14(2)		The provider shall post the center's street address and any emergency numbers, including at least fire, police, and poison control, near each telephone in the center or in an area clearly visible to anyone needing the information.	☒	☐	☐		☐	☐	

60-14(3)		The provider shall keep first aid supplies in the center, including at least antiseptic, bandages, and tweezers.	☒	☐	☐		☐	☐	
60-14(4)		The provider shall conduct a fire evacuation drill monthly and ensure each drill includes a complete exit of each child, staff member, and volunteer from the building.	☒	☐	☐		☐	☐	
60-14(5)(a)-(e)		The provider shall document each fire drill, including: (a) any problems encountered and remediation; (b) the date and time of the drill; (c) the name of the individual supervising the drill; (d) the number of children participating; and (e) the total time to complete the evacuation.	☒	☐	☐		☐	☐	
60-14(6)		The provider shall conduct a drill for disasters, other than fires, at least once every six months.	☒	☐	☐		☐	☐	
60-14(7)(a)-(e)		The provider shall document each disaster drill, including: (a) any problems encountered and remediation; (b) the date and time of the drill; (c) the name of the individual supervising the drill; (d) the number of children participating; and (e) the type of disaster, including earthquake, flood, prolonged power or water outage, or tornado.	☒	☐	☐		☐	☐	
60-14(8)		The provider shall vary the days and times when fire and other disaster drills are held.	☒	☐	☐		☐	☐	
60-14(9)		The provider shall keep documentation of the previous 12 months of fire and disaster drills on-site for review by OL.	☒	☐	☐		☐	☐	

60-14(10)		The provider shall: (a) give each parent a written report on the day of occurrence of each incident, accident, or injury involving their child; (b) ensure the report has the signatures of the caregivers involved, the center director or director designee, and the individual picking up the child; and (c) if a school-age child signs themselves out of the center, send a copy of the report to the parent on the day following the occurrence.	☒	☐	☐		☐	☐	
60-14(13)		If a child is injured while in care and receives medical attention, or for a child fatality, the provider shall submit a completed critical incident report to the OL within the next business day of the incident.	☒	☐	☐		☐	☐	
60-14(14)		The provider shall keep a six-week record of each incident, accident, and injury report on-site for review by OL.	☒	☐	☐		☐	☐	
R381-60-Section 15. Health and Infection Control.			R	UR	NA	Date	CDI	TA	Notes
60-15(1)(a)-(f)		The provider shall maintain the building, furnishings, equipment, and outdoor area clean and sanitary , including keeping: (a) any frequently touched surface, including each doorknob and light switch, clean and sanitized; (b) each area and any equipment used for the storage, preparation, and service of food clean and sanitized; (c) each surface free of rotting food or a build-up of food; (d) each wall and floor clean and free of spills, dirt, and grime; (e) the building and grounds free of a build-up of litter and garbage; and (f) the building and grounds free of animal feces.	☒	☐	☐		☐	☐	
60-15(2)		The provider shall take safe and effective measures to prevent and eliminate the presence of insects, rodents, and other pests.	☒	☐	☐		☐	☐	

60-15(3)(a)-(c)		The provider shall clean and sanitize any toy and material used by a child: (a) after being contaminated by a body fluid; (b) after being put in a child's mouth and before another child plays with the toy; and (c) at least once a week or more often if needed.	☒	☐	☐		☐	☐	
60-15(4)		The provider shall ensure that any fabric toy and item, including any stuffed animal, cloth doll, pillow cover, and dress-up clothing, is machine washable and if used, washed at least each week or as needed.	☒	☐	☐		☐	☐	
60-15(5)		The provider shall clean and sanitize each highchair tray before each use.	☒	☐	☐		☐	☐	
60-15(6)		The provider shall clean and sanitize each water play table or tub daily if used by a child.	☒	☐	☐		☐	☐	
60-15(7)		The provider shall clean and sanitize each bathroom surface, including each toilet, sink, faucet, toilet and sink handle, and counter each business day.	☒	☐	☐		☐	☐	
60-15(8)		The provider shall clean and sanitize each potty chair after each use.	☒	☐	☐		☐	☐	
60-15(9)		The provider shall ensure that toilet paper is accessible and kept in a dispenser that is accessible to each child.	☒	☐	☐		☐	☐	
60-15(10)		The provider shall post handwashing procedures that are readily visible from each handwashing sink and shall ensure that each staff follow the procedures.	☒	☐	☐		☐	☐	

60-15(11)(a)-(g)	The provider shall ensure that each staff member and volunteer washes their hands thoroughly with liquid soap and running water: (a) after cleaning up or taking out garbage; (b) after contact with a body fluid; (c) after using the toilet or helping a child use the toilet; (d) before and after eating meals and snacks or feeding a child; (e) before handling or preparing food or bottles; (f) upon arrival; and (g) when coming in from outdoors.	☒	☐	☐		☐	☐	
60-15(13)(a)-(f)	The provider shall ensure that each child washes their hands thoroughly with liquid soap and running water: (a) after contact with a body fluid; (b) after using the toilet; (c) before and after eating meals and snacks; (d) before using a water play table or tub; (e) upon arrival; and (f) when coming in from outdoors.	☒	☐	☐		☐	☐	
60-15(14)	The provider shall ensure that only single-use towels from a covered dispenser or an electric hand dryer is used to dry hands.	☒	☐	☐		☐	☐	
60-15(15)	The provider shall ensure that any personal hygiene items, including a toothbrush, comb, and hair accessory, are not shared and are stored so they do not touch each other or they are sanitized between each use.	☒	☐	☐		☐	☐	
60-15(16)(a)-(b)	The provider shall ensure that any pacifier, bottle, and nondisposable drinking cup is: (a) labeled with each child's name or individually identified; and (b) not shared, or washed and sanitized before being used by another child.	☒	☐	☐		☐	☐	
60-15(17)	The provider shall ensure the prompt change of a child's clothing if the child has a toileting accident.	☒	☐	☐		☐	☐	

60-15(18)(a)-(c)	The provider shall ensure that a child's clothing that is wet or soiled from a body fluid is: (a) not rinsed or washed at the center; (b) placed in a leakproof container that is labeled with the child's name; and (c) returned to the parent or thrown away with parental consent.	☒	☐	☐		☐	☐	
60-15(20)	The provider may not care for a child who is ill with an infectious disease at the center except when the child shows signs of illness after arriving at the center.	☒	☐	☐		☐	☐	
60-15(21)(a)-(b)	If a child becomes ill while in care: (a) the provider shall contact the child's parent or, if the parent cannot be reached, an individual listed as the emergency contact to immediately pick up the child; and (b) if the child is ill with an infectious disease, the provider shall make the child comfortable in a safe, supervised area that is separated from any other child until the parent arrives.	☒	☐	☐		☐	☐	
60-15(24)(a)-(c)	To prevent contamination of food, the spread of foodborne illnesses, and other diseases, the provider shall ensure that: (a) a caregiver who cares for any diapered child only prepares food for the children in their care, and they do not: (i) prepare food outside of the room used by any diapered child; or (ii) prepare food for any other child and adult in the facility; (b) an individual who prepares food in the kitchen does not change diapers or help in toileting any child; and (c) an individual with an infectious disease, or showing symptoms including diarrhea, fever, coughing, or vomiting, does not prepare or serve foods.	☒	☐	☐		☐	☐	
R381-60-Section 16. Food and Nutrition.		R	UR	NA	Date	CDI	TA	Notes
60-16(1)	The provider shall ensure that each child two years old and older is offered a meal or snack at least once every three hours.	☒	☐	☐		☐	☐	

60-16(2)(a)-(b)	If the provider supplies food for children's meals or snacks, the provider shall ensure that the individual who serves food to children: (a) ensures that a child is not served the food or drink they are allergic or sensitive to; and (b) is aware of each child in their assigned group who has any food allergy or sensitivity.	☒	☐	☐		☐	☐	
60-16(3)	The provider may not place a child's food on a bare table and shall serve a child's food on a dish, napkin, or sanitary highchair tray, except an individual finger food, including a cracker, that may be placed directly in a child's hand.	☒	☐	☐		☐	☐	
60-16(4)	If a parent brings food and drink for their child's use, the provider shall ensure that the food and drink is: (a) consumed only by that child; (b) labeled with the child's name; and (c) refrigerated if needed.	☒	☐	☐		☐	☐	
R381-60-Section 17. Medications.		☐	Check here if there are <u>NO Medications</u> on the premises and the provider does not administer medications					
60-17(1)	The provider shall lock any nonrefrigerated medication or store it at least 48 inches above the floor.	☒	☐	☐		☐	☐	
60-17(2)	The provider shall lock any refrigerated medication or store it at least 36 inches above the floor and, if liquid, store it in a separate leakproof container.	☒	☐	☐		☐	☐	
60-17(3)(a)-(c)	If a parent supplies any over-the-counter or prescription medication, the provider shall ensure that medication: (a) is labeled with the child's full name; (b) is stored in the original or pharmacy container; and (c) has the original label.	☒	☐	☐		☐	☐	
60-17(4)	The provider shall obtain a written medication permission form completed and signed by the parent before administering any medication supplied by the parent for their child.	☒	☐	☐		☐	☐	

60-17(5)(a)-(d)	The provider shall ensure that the medication permission form includes at least: (a) a parent signature and the date signed; (b) any written instructions for administration; (c) the name of the child; and (d) the name of the medication.	☒	☐	☐		☐	☐	
60-17(6)(a)-(d)	The provider shall ensure that instructions for administering the medication include at least: (a) how the medication will be given; (b) the disease or condition being treated; (c) the dosage; and (d) the times and dates to administer the medication.	☒	☐	☐		☐	☐	
60-17(7)(a)-(b)	If the provider supplies an over-the-counter medication for a child's use, the provider shall ensure that no staff administer the medication to any child without previous parental consent for each instance it is given. The provider shall ensure that the consent is: (a) written; or (b) verbal, if the date and time of the consent is documented and signed by the parent upon picking up their child.	☒	☐	☐		☐	☐	
60-17(8)(a)-(d)	The provider shall ensure that the staff administering the medication : (a) checks the medication label to confirm the child's name if the parent supplied the medication; (b) checks the medication label or the package to ensure that a child is not given a dosage larger than that recommended by the health care professional or manufacturer; (c) washes their hands; and (d) administers the medication.	☒	☐	☐		☐	☐	
60-17(10)	The provider shall report to the parent a child's adverse reaction to a medication or error in administration of the medication immediately upon recognizing the reaction or error, or after notifying emergency personnel if the reaction is life-threatening.	☒	☐	☐		☐	☐	
60-17(12)	The provider shall keep a six-week record of medication permission and administration forms on-site for review by OL.	☒	☐	☐		☐	☐	

R381-60-Section 18. Activities.			R	UR	NA	Date	CDI	TA	Notes
60-18(1)		The provider shall offer daily activities that support each child's healthy physical, social, emotional, cognitive, and language development.	☒	☐	☐		☐	☐	
60-18(2)		If an approved outdoor area is available , the provider shall ensure that daily activities include outdoor play as weather and air quality allow.	☒	☐	☐		☐	☐	
60-18(3)		The provider shall ensure that physical development activities include light, moderate, and vigorous physical activity for a daily total of at least 15 minutes for every two hours that children spend in the program.	☒	☐	☐		☐	☐	
60-18(4)		The provider shall ensure that any toy, material, and equipment needed to support a child's healthy development is available to each child.	☒	☐	☐		☐	☐	
60-18(5)(a)-(c)		Except for occasional special events, the provider shall ensure that each child's primary screen time activity on media, including any television, cell phone, tablet, and computer, is: (a) not allowed for a child zero to 17 months old; (b) limited for a child 18 months to four years old to one hour a day, or five hours a week with a maximum screen time of two hours per activity; and (c) planned to address the needs of a child five to 12 years old.	☒	☐	☐		☐	☐	
60-18(6)(a)-(f)		If the provider offers swimming activities or if a wading pool is used , the provider shall ensure that: (a) a caregiver stays at the pool supervising when a child is in the pool or has access to the pool, and when an accessible pool has water in it; (b) any diapered child wears a swim diaper when the child is in the pool; (c) each wading pool is emptied and sanitized after use by each group of children; (d) if the pool is over four feet deep, there is a lifeguard on duty who is certified by the Red Cross or other approved certification program any time children have access to the pool; (e) lifeguards and pool personnel do not count toward the caregiver-to-child ratio; and (f) the parent gives permission before their child in care uses the pool.	☒	☐	☐		☐	☐	

60-18(7)(a)-(f)	If the provider offers offsite activities, the provider shall ensure that: (a) a child's name is not used on a nametag, t-shirt, or in any other visible way; (b) each child wears or carries with them the name and phone number of the center; (c) first aid supplies, including at least antiseptic, bandages, and tweezers are available; (d) the child's parent gives written consent before each activity; (e) the required staff-to-child ratio and supervision are maintained during the entire activity; and (f) there is a way for each child and caregiver to wash their hands with soap and water, or, if there is no source of running water, with a wet wipe or hand sanitizer.	☒	☐	☐		☐	☐		
60-18(8)(a)-(e)	The provider shall ensure that a caregiver with the children takes the written emergency information and releases for each child in the group on each offsite activity, and that the information includes at least: (a) the child's name; (b) the parent's name and phone number; (c) the name and phone number of a person to notify if there is an emergency and the parent cannot be contacted; (d) the name of any person authorized by the parent to pick up the child; and (e) current emergency medical treatment and emergency medical transportation releases.	☒	☐	☐		☐	☐		
R381-60-Section 19. Play Equipment.		☒	Check here if there is no play equipment						
		☒	Check here is cushioning is unitary, tiles, or pour-in-place (No depth measurements needed)						
		☒	Check here is cushioning could not be assessed due to frozen ground						
60-19(1)	The provider shall ensure that each child using play equipment use it safely and as intended by the manufacturer.	☐	☐	☐		☐	☐		
60-19(2)	The provider shall ensure that the highest designated play surface on any stationary play equipment used by infants or toddlers does not exceed three feet in height.	☐	☐	☐		☐	☐		
60-19(3)	The provider shall ensure that any swings used by an infants or toddler has an enclosed seat.	☐	☐	☐		☐	☐		

60-19(4)(a)-(c)		The provider shall ensure that any stationary play equipment has a surrounding use zone that extends from the outermost edge of the equipment and that, with the exception of a swing, stationary play equipment that is: (a) used by an infant or toddler has at least a three-foot use zone if any designated play surface is higher than 18 inches; (b) used by a preschooler has at least a six-foot use zone if any designated play surface is higher than 20 inches; and (c) used by a school-age child has at least a six-foot use zone if any designated play surface is higher than 30 inches.	☐	☐	☐		☐	☐	
60-19(5)		The provider shall ensure that the use zone in the front and rear of a single-axis, enclosed swing extends at least twice the distance of the swing pivot point to the swing seat.	☐	☐	☐		☐	☐	
60-19(6)		The provider shall ensure that the use zone in the front and rear of a single-axis swing extends at least twice the distance of the swing pivot point to the ground.	☐	☐	☐		☐	☐	
60-19(7)(a)-(b)		The provider shall ensure that the use zone for a multi-axis swing, including a tire swing, extends: (a) at least the measurement of the suspending rope or chain plus three feet, if the swing is used by infants or toddlers; or (b) at least the measurement of the suspending rope or chain plus six feet, if the swing is used by preschoolers or school-age children.	☐	☐	☐		☐	☐	
60-19(8)		The provider shall ensure that the use zone for a merry-go-round extends at least six feet in any direction from its outermost edge.	☐	☐	☐		☐	☐	
60-19(9)(a)-(b)		The provider shall ensure that the use zone for a spring rocker extends: (a) at least three feet from the outermost edge of the rocker when at rest; or (b) at least six feet from the outermost edge of the rocker when at rest if the seat is higher than 20 inches, and the rocker is used by preschoolers or school-age children.	☐	☐	☐		☐	☐	

60-19(10)(a)-(d)	The provider shall ensure that each use zone does not overlap with the use zone of any other piece of play equipment when the use zone is: (a) in front of a slide; (b) in the front and rear of any single-axis swing, including a single-axis enclosed swing; (c) that of a multi-axis swing; and (d) that of a merry-go-round, if the platform diameter measures 20 inches or more.	☐	☐	☐		☐	☐	
60-19(11)(a)-(b)	Unless prohibited in Subsection R381-60-19(10), the provider shall ensure that the use zones of play equipment only overlap when: (a) the equipment is used by an infant or toddler, and there is at least three feet between each piece of equipment; or (b) the equipment is used by a preschooler or school-age child and there is at least six feet between each piece of equipment if the designated play surface is 30 inches or lower, or there is at least nine feet between each piece of equipment if the designated play surface is higher than 30 inches.	☐	☐	☐		☐	☐	
60-19(12)	The provider shall ensure that, when in use, stationary play equipment is not placed on a hard surface including concrete, asphalt, dirt, or the bare floor.	☐	☐	☐		☐	☐	
60-19(13)	The provider shall ensure that protective cushioning covers the entire surface of each required use zone and that its depth or thickness is determined by the highest designated play surface of the equipment.	☐	☐	☐		☐	☐	
60-19(14)(a)-(c)	If the provider uses sand, gravel, or shredded tires as protective cushioning, the provider shall ensure that: (a) the depth of the material meets the guidelines in Table 2. (b) the cushioning is periodically checked for compaction and if compacted, loosened to the depth listed in Table 2; and (c) if the material cannot be loosened to the depth listed in Table 2 due to extreme weather conditions, a child may not play on the equipment until the material can be loosened to the required depth.	☐	☐	☐		☐	☐	

60-19(15)(a)-(c)		If the provider uses shredded wood products as protective cushioning, the provider shall: (a) ensure the depth of the shredded wood meets the guidelines in Table 3; (b) ensure there is adequate drainage under the material; and (c) keep on-site for review by OL documentation from the manufacturer that the wood product is protective cushioning.	☐	☐	☐		☐	☐	
60-19(16)		If the provider uses a unitary cushioning, the provider shall keep on-site for review by OL documentation from the manufacturer specifying that the material is playground cushioning.	☐	☐	☐		☐	☐	
60-19(17)(a)-(b)		If the provider uses a unitary cushioning, the provider shall ensure that the cushioning material is securely installed, so that it cannot be: (a) displaced when a child jumps, runs, walks, lands, or moves on it; or (b) moved or picked up by a child.	☐	☐	☐		☐	☐	
60-19(18)(a)-(c)		The provider shall ensure that a play equipment platform that is more than: (a) 18 inches above the floor or ground and used by an infant or toddler has a protective barrier that is at least 24 inches high; (b) 30 inches above the floor or ground and used by a preschooler has a protective barrier that is at least 29 inches high; and (c) 48 inches above the floor or ground and used by a school-age child has a protective barrier that is at least 38 inches high.	☐	☐	☐		☐	☐	
60-19(19)		The provider shall ensure that there is no gap greater than 3-1/2 inches in or under a required protective barrier on a play equipment platform.	☐	☐	☐		☐	☐	
60-19(20)		The provider shall ensure that stationary play equipment is stable or securely anchored.	☐	☐	☐		☐	☐	
60-19(21)		The provider shall ensure that there is no trampoline on the premises that is accessible to any child in care.	☐	☐	☐		☐	☐	

60-19(22)		The provider shall ensure that there is no entrapment hazard on or within the use zone of any piece of stationary play equipment.	☐	☐	☐		☐	☐	
60-19(23)		The provider shall ensure that there is no strangulation hazard on or within the use zone of any piece of stationary play equipment.	☐	☐	☐		☐	☐	
60-19(24)		The provider shall ensure that there is no crush, shearing, or sharp edge hazard on or within the use zone of any piece of stationary play equipment.	☐	☐	☐		☐	☐	
60-19(25)		The provider shall ensure that there is no tripping hazard including any concrete footing, tree stump, tree root, or rock within the use zone of any piece of stationary play equipment.	☐	☐	☐		☐	☐	
R381-60-Section 20. Transportation.			☒	Check here if the provider does not transport children			CDI	TA	Notes
60-20(1)(a)-(b)		For each child that the provider transports, the provider shall obtain a transportation permission form that is: (a) signed by a parent; and (b) on-site for review by OL.	☐	☐	☐		☐	☐	
60-20(2)(a)-(e)		The provider shall ensure that each vehicle used for transporting children: (a) is enclosed with a roof or top; (b) is equipped with safety restraints; (c) has a current vehicle registration; (d) is maintained in a safe and clean condition; and (e) contains first aid supplies, including at least antiseptic, bandages, and tweezers.	☐	☐	☐		☐	☐	
60-20(3)(a)-(c)		The provider shall ensure that the safety restraints in each vehicle that transports children are: (a) appropriate for the age and size of each child who is transported, as required by Utah law; (b) properly installed; and (c) in safe condition and working order.	☐	☐	☐		☐	☐	

60-20(4)(a)-(i)		The provider shall ensure that the driver of each vehicle who is transporting children: (a) is at least 18 years old; (b) has and carries with them a current, valid driver's license for the type of vehicle being driven; (c) has with them the emergency contact information for each child being transported; (d) ensures that each child being transported is in an individual safety restraint as required by law; (e) ensures that the inside vehicle temperature is between 60 and 85 degrees Fahrenheit; (f) ensures that each child stay seated while the vehicle is moving; (g) ensures that the vehicle is locked during transport; (h) never leaves a child in the vehicle unattended by an adult; and (i) never leaves the keys in the ignition when not in the driver's seat.	☐	☐	☒		☐	☐	
60-20(5)(a)-(d)		If the provider walks or uses public transportation to transport a child to or from a facility, the provider shall ensure that: (a) each child being transported has a completed transportation permission form signed by their parent; (b) a caregiver goes with and actively supervises each child; (c) a caregiver transporting a child has emergency contact information and a release for each child being transported; and (d) the caregiver-to-child ratio is maintained.	☐	☐	☐		☐	☐	
60-20(6)		The provider shall: (a) have transport liability insurance; or (b) inform parents in writing that the provider does not have transport liability insurance.	☐	☐	☐		☐	☐	
R381-60-Section 21. Animals.			☒						
60-21(1)		The provider shall inform each parent of the kinds of animals allowed at the facility.	☐	☐	☐		☐	☐	

60-21(2)(a)-(c)	The provider shall ensure that there is no animal on the premises that: (a) has a history of biting even one individual; (b) has a history of dangerous, attacking, or aggressive behavior; or (c) is naturally aggressive.	☐	☐	☐		☐	☐	
60-21(3)	The provider shall ensure that any animal at the facility is clean and free of any obvious disease or health problem that could adversely affect a child.	☐	☐	☐		☐	☐	
60-21(4)	The provider shall ensure that there is no animal or animal equipment in food preparation or eating areas.	☐	☐	☐		☐	☐	
60-21(5)	The provider shall ensure that no child younger than five years old assists with the cleaning of any animal or animal cage, pen, or equipment.	☐	☐	☐		☐	☐	
60-21(6)	If a school-age child helps in the cleaning of animals or animal equipment, the provider shall ensure that the child washes their hands immediately after cleaning the animal or equipment.	☐	☐	☐		☐	☐	
60-21(7)	The provider shall ensure that each child and staff wash their hands immediately after playing with or touching any reptile or amphibian.	☐	☐	☐		☐	☐	
60-21(8)	The provider shall ensure that any dog, cat, or ferret that the facility houses have current rabies vaccinations.	☐	☐	☐		☐	☐	
60-21(9)	The provider shall keep current animal vaccination records on-site for review by OL.	☐	☐	☐		☐	☐	
R381-60-Section 22. Rest and Sleep.		☐ Please check this box if sleeping equipment is not used for rest or sleep time						
60-22(1)	The provider shall use a separate crib, cot, mat, or other sleeping equipment for each child during nap times.	☒	☐	☐		☐	☐	

60-22(2)(a)-(e)	The provider shall ensure that each crib: (a) has a tight-fitting mattress; (b) has at least 20 inches from the top of the mattress to the top of the crib rail, or at least 12 inches from the top of the mattress to the top of the crib rail if the child using the crib cannot sit up without assistance; (c) has documentation from the manufacturer or retailer stating that the crib was built after June 28, 2011, or that the crib is certified if the crib was manufactured before that date; (d) has slats spaced no more than 2-3/8 inches apart; and (e) does not have strings, cords, ropes, or other entanglement hazards on the crib or within reach of the child.	☒	☐	☐		☐	☐	
60-22(3)	When in use, the provider shall place sleeping equipment, including a crib, cot, and mat, at least two feet apart.	☒	☐	☐		☐	☐	
60-22(4)	The provider shall ensure that sleeping equipment does not block any exit.	☒	☐	☐		☐	☐	
60-22(5)	The provider must clean and sanitize sleeping equipment before each use.	☒	☐	☐		☐	☐	
R381-60-Section 23. Diapering.		☐	Check here is the provider does not care for diapered children					
60-23(2)	The provider shall post diapering procedures at each diapering station and ensure that each staff member follows the procedures.	☒	☐	☐		☐	☐	
60-23(5)	The provider shall ensure that the diapering surface is smooth, waterproof, and in good repair.	☒	☐	☐		☐	☐	
60-23(6)	The provider shall ensure that each diapering station is equipped with railings to prevent a child from falling when being diapered.	☒	☐	☐		☐	☐	

60-23(11)		The provider shall ensure that each indoor container where any wet and soiled diaper is placed is cleaned and sanitized each day.	☒	☐	☐		☐	☐	
During diapering observation:									
60-23(3)(a)-(c)		The provider shall ensure that each child's diaper is: (a) checked as soon as a sleeping child awakens; (b) checked at least once every two hours; and (c) promptly changed when wet or soiled.	☒	☐	☐		☐	☐	
60-23(4)		The provider shall ensure that a caregiver changes each child's diaper at a diapering station and not on a surface used for any other purpose.	☒	☐	☐		☐	☐	
60-23(7)		The provider shall ensure that a caregiver does not leave any child unattended on the diapering surface.	☒	☐	☐		☐	☐	
60-23(8)		The provider shall ensure that a caregiver cleans and sanitizes the diapering surface after each diaper change or uses a disposable, waterproof diapering surface that is thrown away after each diaper change.	☒	☐	☐		☐	☐	
60-23(9)		The provider shall ensure that a caregiver washes their hands after each diaper change.	☒	☐	☐		☐	☐	
60-23(10)(a)-(c)		The provider shall ensure that a caregiver places any wet and soiled disposable diaper: (a) in a container that has a disposable plastic lining and a tight-fitting lid; (b) directly in an outdoor garbage container that has a tight-fitting lid; or (c) in a container that is inaccessible to children.	☒	☐	☐		☐	☐	
60-23(12)(a)-(b)		If cloth diapers are used, the provider shall: (a) not rinse cloth diapers at the facility; and (b)(i) place cloth diapers directly into a leakproof container that is inaccessible to any child and labeled with the child's name; or (ii) place the cloth diapers in a leakproof diapering service container.	☒	☐	☐		☐	☐	

R381-60-Section 24. Infant and Toddler Care.			☐	Please check this box if the provider does not care for infants and toddlers			CDI	TA	Notes
60-24(2)		The provider shall ensure that each awake infant and toddler receives positive physical and verbal interaction with a caregiver at least once every 15 minutes.	☒	☐	☐		☐	☐	
60-24(3)		To stimulate their healthy development, the provider shall ensure that infants receive daily interactions with adults, including on the ground interaction and closely supervised time spent in the prone position for infants less than six months old.	☒	☐	☐		☐	☐	
60-24(4)(a)-(f)		The provider shall ensure that a caregiver responds promptly to an infant and toddler who is in emotional distress due to any conditions including: (a) a wet or soiled diaper; (b) fatigue; (c) fear; (d) hunger; (e) illness; or (f) teething.	☒	☐	☐		☐	☐	
60-24(5)		To stimulate healthy development, the provider shall make safe toys available and accessible for each infant and toddler to engage in play.	☒	☐	☐		☐	☐	
60-24(6)		The provider shall ensure that each mobile infant and toddler has freedom of movement in a safe area.	☒	☐	☐		☐	☐	
60-24(7)		The provider may not confine an awake infant or toddler in any piece of equipment, including a swing, high chair, crib, playpen, or other similar piece of equipment for more than 30 minutes.	☒	☐	☐		☐	☐	
60-24(8)		The provider shall ensure that only one infant or toddler occupies any one piece of equipment at a time, unless the equipment has individual seats for more than one child.	☒	☐	☐		☐	☐	
60-24(9)		The provider shall make any object made of styrofoam inaccessible to any infant and toddler.	☒	☐	☐		☐	☐	

60-24(10)		The provider shall allow each infant and toddler to eat and sleep on their own schedule.	☒	☐	☐		☐	☐	
60-24(11)(a)-(d)		The provider shall ensure that baby food, formula, or breast milk that is brought from home for an individual child's use is: (a) labeled with the child's name; (b) labeled with the date and time of preparation or opening of the container, including a jar of baby food; (c) kept refrigerated if needed; and (d) discarded within 24 hours of preparation or opening, except for unprepared powdered formula or dry food.	☒	☐	☐		☐	☐	
60-24(12)		If an infant cannot sit upright and hold their own bottle, the provider shall ensure that a caregiver is within arm's reach of each infant during bottle feeding and that a bottle is not propped.	☒	☐	☐		☐	☐	
60-24(13)		The provider shall ensure that the caregiver swirls and tests warm bottles for temperature before feeding to a child.	☒	☐	☐		☐	☐	
60-24(14)		The provider shall discard formula and milk, including breast milk, after feeding or within two hours of starting a feeding.	☒	☐	☐		☐	☐	
60-24(15)(a)-(b)		The provider shall ensure that a caregiver cuts solid food for: (a) an infant into pieces no larger than 1/4 inch in diameter; and (b) a toddler into pieces no larger than 1/2 inch in diameter.	☒	☐	☐		☐	☐	
60-24(16)		The provider shall ensure that each infant sleeps in equipment designed for sleep including a crib, bassinet, porta-crib or playpen, and that an infant is not placed to sleep on a mat, cot, pillow, bouncer, swing, car seat, or other similar piece of equipment.	☒	☐	☐		☐	☐	
60-24(17)		The provider shall place an infant on their back for sleeping unless there is documentation from a health care provider requiring a different sleep position.	☒	☐	☐		☐	☐	

60-24(18)		The provider may not place any soft toy, loose blanket, or other object in sleep equipment while in use by a sleeping infant.	☒	☐	☐		☐	☐	
R381-60-Section 25 Compliance.			R	UR	NA	Date	CDI	TA	Notes
60-25		Any person who violates this rule may be subject to the penalties in Rule R380-600 and Title 26B, Chapter 2, Part 7, Penalties and Investigations.	☒	☐	☐		☐	☐	