



# INDIANA CHILD CARE HEALTH CONSULTANT PROGRAM

## *HEALTH AND SAFETY ASSESSMENT*

**PROGRAM NAME:** \_\_\_\_\_

**CLASSROOM NAME/NUMBER:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**CHILD CARE HEALTH CONSULTANT:** \_\_\_\_\_

**CHILD CARE CONTACT:** \_\_\_\_\_

### **INSTRUCTIONS:**

- A. Initially, use a pencil to fill in the bubbles.
- B. When completed, and before submitting, go back over your answers and fill in the bubbles completely with a sharpie carefully ensuring that your marks *do not* bleed through to other pages.

### **CODES:**

- N/A= Not Applicable
- C= Completely Meets Standard
- NC= Does Not Completely Meet Standard

The Indiana Child Care Health Consultant Program is a Project of the Early Childhood Center- Indiana Institute on Disability and Community-

This program is made possible through funding provided by the Indiana Family Social Services Administration –  
Division of Family Resources-Bureau of Child Development and the Indiana State Department of Health  
-Maternal and Children's Special Health Care Services. Additional support provided by  
Indiana Institute on Disability and Community – Indiana University – Bloomington.

# INDIANA CHILD CARE HEALTH CONSULTANT PROGRAM

## *HEALTH AND SAFETY ASSESSMENT*

ID #: \_\_\_\_\_

DATE: \_\_\_\_\_

CHILD CARE HEALTH CONSULTANT: \_\_\_\_\_



CENTER FOR EVALUATION  
& EDUCATION POLICY

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**PROGRAM OUTCOMES**

**Child Health Indicators**

\_\_\_\_\_ number of children enrolled in program  
 \_\_\_\_\_ number of children with medical homes  
 \_\_\_\_\_ number of 2 yr olds enrolled

\_\_\_\_\_ number of children with health insurance  
 \_\_\_\_\_ number of 2 yr olds with up-to-date immunizations

**INDOOR**

**Emergency Prevention/Poisons**

|   |                       |                       |                       | 6 Month Codes         |                       |                       |
|---|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|   | N/A                   | C                     | NC                    | \$                    | R. I.                 | O                     |
| 1. Emergency telephone numbers are posted for emergency services (e.g., 911, poison control, fire department, police and children’s protective services). | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 2. Emergency procedures are posted for fire and tornadoes in each classroom or home setting.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 3. An evacuation map is posted in each classroom or home setting.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 4. A 48-hour supply of food and water is stored for each child and staff member in case of a natural disaster.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 5. There is a smoke detector system, alarm, or sprinklers in working order in each room or place where children spend time.                               | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 6. There are no heavy objects on open shelves and/or cabinets over 3 ft. (i.e., prevent falling objects)  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 7. Water temperature that may be in direct contact with children is no more than 120 °F.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 8. All heating units/fireplaces in children’s reach are sturdy, covered or surrounded with secure barriers.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 9. All unused electrical outlets in children’s reach are securely covered.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

|  | N/A                   | C                     | NC                    | 6 Month Codes         |                       |                       |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|  |                       |                       |                       | \$                    | R. I.                 | O                     |
| 10. Every program has at least one fully equipped, readily available first aid kit.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 11. Program has a separate first aid kit for field trips.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 12. Poisons: Cleaning agents are labeled and stored (except bleach solution) in their original containers.                             | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 13. Poisons: Cleaning agents are kept separate from food in cabinets and <u>out of children's reach.</u>                               | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 14. Air quality: Temperature is between 65° F and 75° F during the winter months and between 68° F and 82° F during the summer months. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 15. Air quality: There is no smoking in the setting at any time.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| <u>NOTES:</u>  |                       |                       |                       |                       |                       |                       |

**Indoor Environment**

\_\_\_\_\_ number of adults

\_\_\_\_\_ number of children

\_\_\_\_\_ indoor staff to child ratios (#adult: #children)

|  |                       |                       |                       | 6 Month Codes         |                       |                       |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|  | N/A                   | C                     | NC                    | \$                    | R. I.                 | O                     |
| 16. Children are supervised within sight <u>and</u> hearing at all times.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 17. Appropriate child to staff ratios and group size are kept at all times.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 18. Environment is free of entanglement (e.g. blind cords) and trip hazards.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 19. Indoor climbing equipment is a maximum height (e.g., 3 ft. for 3 year olds, 4 ft. for 4 year olds, and 5 ft. for 5 year olds) with an appropriate cushion. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 20. Equipment and furnishings are sturdy, free from sharp edges, splinters, broken parts and entrapments.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 21. Environment is clean, safe, and free of hazards.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| <u>NOTES:</u>  |                       |                       |                       |                       |                       |                       |

### Staff and Children's Possessions

|   |                       |                       |                       | 6 Month Codes         |                       |                       |
|---|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|   | N/A                   | C                     | NC                    | \$                    | R. I.                 | O                     |
| 22. Children's personal belongings (including clothing and bedding) are stored so they do not touch others' belongings. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 23. Adult purses/ backpacks are out of reach of children.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| <u>NOTES:</u>   |                       |                       |                       |                       |                       |                       |

**Medications**

Are there children’s medications at the program?

\_\_\_\_\_ Yes—continue with question #s 23-26.

\_\_\_\_\_ No—skip to question # 27.

|  | N/A                   | C                     | NC                    | 6 Month Codes         |                       |                       |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|  |                       |                       |                       | \$                    | R. I.                 | O                     |
| 24. Medications are labeled with the child’s name, administration instructions and expiration date   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 25. Medications are stored out-of-reach of children and they are in their original and childproof container and refrigerated (if needed)     | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 26. A medication consent form is available and filled out by parent/guardian for each course of medication.                                  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 27. A medication administration record with proper procedures is available and filled out by a staff member each time a medication is given. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| <u>NOTES:</u>  |                       |                       |                       |                       |                       |                       |

**Hand Washing**

|  | N/A                   | C                     | NC                    | 6 Month Codes         |                       |                       |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|  |                       |                       |                       | \$                    | R. I.                 | O                     |
| 28. Proper hand washing procedures are posted at all hand washing sinks, including food preparation and art sinks. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 29. Children’s hand washing sink(s) are at child’s level or accessible by a safe step.                             | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

|  | N/A                   | C                     | NC                    | 6 Month Codes         |                       |                       |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|  |                       |                       |                       | \$                    | R. I.                 | O                     |
| 30. Of those observed, the staff wash their hands properly with liquid or foam soap, warm running water and paper towels after each toileting/diapering of children.           | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 31. Of those observed, the staff wash their hands with liquid or foam soap and warm running water before food preparation and/or service.                                      | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 32. Of those observed, the children (3 years and older) wash their hands properly with liquid or foam soap, warm running water and paper towel after each toileting/diapering. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 33. Of those observed, the children (3 years and older) wash their hands properly with liquid or foam soap, warm running water and paper towel <i>before</i> eating.           | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 34. Of those observed, the children (3 years and older) wash their hands properly with liquid or foam soap, warm running water and paper towel <i>after</i> eating.            | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| <u>NOTES:</u>  |                       |                       |                       |                       |                       |                       |

### Food Preparation/Eating/Sanitation

|  | N/A                   | C                     | NC                    | 6 Month Codes         |                       |                       |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|  |                       |                       |                       | \$                    | R. I.                 | O                     |
| 35. No perishables, including food brought in by children (e.g., meat, fish, poultry, milk, bottles of formula/breast milk, eggs) are left out of the refrigerator for more than one hour. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 36. Food is stored in a safe manner.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 37. Food served to children (taken to classroom, served out of common bowls or pitchers) are discarded and not saved as leftovers.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 38. Food preparation areas are separate from the eating, play areas, bathroom and diaper changing areas.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

|   | N/A                   | C                     | NC                    | 6 Month Codes         |                       |                       |
|---|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|   |                       |                       |                       | \$                    | R. I.                 | O                     |
| 39. Food preparation and eating areas, including counters and tabletops, are cleaned (soapy water/rinsed) and sanitized (bleach solution) before, during, and after food preparation and meals.             | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 40. Floors in food preparation and eating areas are mop/swept after eating or spills.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 41. Children < 4 years old do not have foods that cause choking, even if brought from home (e.g., nuts, popcorn, candy, whole grapes, hot dog rounds, chunks of meat, spoonfuls of peanut butter, carrots). | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 42. A current weekly menu of all food and beverages served in the facility is posted.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 43. A special care plan is completed for every child with a food allergy and is shared with all who are involved in food prep and service.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 44. The names of children with special dietary needs and a description of their needs (including specific food allergies) are posted in food <i>prep</i> and <i>service</i> area(s).                        | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| <u>NOTES:</u>   |                       |                       |                       |                       |                       |                       |

### Cleaning and Sanitation

|   | N/A                   | C                     | NC                    | 6 Month Codes         |                       |                       |
|---|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|   |                       |                       |                       | \$                    | R. I.                 | O                     |
| 45. Sanitizer in proper solution and made/used daily (¼ cup bleach to 1 gallon water or sanitizer that is EPA approved “hospital grade”). | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 46. All Toys are cleaned and sanitized weekly (Daily cleaning checklist).   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 47. Floors are mopped or vacuumed daily.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

|  | N/A                   | C                     | NC                    | 6 Month Codes         |                       |                       |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|  |                       |                       |                       | \$                    | R. I.                 | O                     |
| 48. Room/storage areas are organized to promote easy cleaning and reduce pests.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 49. There is a designated area (e.g., sink) or container, out of the reach of children, for mouthed or contaminated toys. Items in this area are cleaned and sanitized before being returned to play area. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| <u>NOTES:</u>  |                       |                       |                       |                       |                       |                       |

## OUTDOOR EQUIPMENT AND ENVIRONMENT

### Outdoor

\_\_\_\_\_ number of adults

\_\_\_\_\_ number of children

\_\_\_\_\_ outdoor staff to child ratios (#adult: #children)

|   | N/A                   | C                     | NC                    | 6 Month Codes         |                       |                       |
|---|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|   |                       |                       |                       | \$                    | R. I.                 | O                     |
| 50. Adult staff are present in all outdoor areas and provide direct supervision.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 51. Outdoor areas are maintained and are clean and safe; no trash, broken equipment, glass, animal excrement present.                       | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 52. Helmets are worn while riding toys with a wheel-base of more than 20 inches in diameter.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 53. Outdoor stationary playground equipment is stable and set in secure concrete settings and equipment does not wobble or tip when shaken. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

|  | N/A                   | C                     | NC                    | 6 Month Codes         |                       |                       |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|  |                       |                       |                       | \$                    | R. I.                 | O                     |
| 54. Outdoor climbing equipment is a maximum height (e.g. 3ft for 3yr olds, 4ft for 4yr olds, 5ft for 5yr olds)   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 55. All climbing outdoor playground equipment and swings are over 12 inches or more shock-absorbing surfaces; loose fine sand, wood chips, mulch, or <i>approved</i> rubber mats.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 56. Shock-absorbing surfaces (fine sand, woodchips, mulch, or approved mats) under outdoor playground equipment extend at least 6 feet beyond the perimeter of the equipment including walkways, buildings and other structures. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 57. The outdoor play area is enclosed with a fence with a secure gate.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 58. Openings on outdoor playground equipment, fences, and handrails are either less than 3 1/2" or greater than 9" wide.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| <u>NOTES:</u>  |                       |                       |                       |                       |                       |                       |

### **INFANT/TODDLER (IT) SUBSECTION**

This section is to be completed in all programs that have children 0 – 35 months of age. If the program does not have children 0 – 35 months of age, please note this and end the Checklist here.

#### **IT General**

|  | N/A                   | C                     | NC                    | 6 Month Codes         |                       |                       |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|  |                       |                       |                       | \$                    | R. I.                 | O                     |
| 59. Toys and objects have diameters $\geq 1\frac{1}{4}$ " and lengths $\geq 2\frac{1}{4}$ ". | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 60. Pacifiers are <u>not</u> shared and are labeled with child's name                        | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

|   | N/A                   | C                     | NC                    | 6 Month Codes         |                       |                       |
|---|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|   |                       |                       |                       | \$                    | R. I.                 | O                     |
| 61. High use toys are cleaned and sanitized daily. (see daily cleaning checklist) | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| <u>NOTES:</u>   |                       |                       |                       |                       |                       |                       |

### IT Diapering

(**Note:** This section is to be completed on children 0 – 35 months of age who are in diapers or pull-ups. If the program does not have children this age who are in diapers or pull-ups, please note this on the form and skip to the ***IT Food Preparation/Eating*** section.)

|  | N/A                   | C                     | NC                    | 6 Month Codes         |                       |                       |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|  |                       |                       |                       | \$                    | R. I.                 | O                     |
| 62. A complete and accurate diaper-changing protocol is posted in diaper-changing area(s).   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 63. Diapering protocol: Of those observed, a clean disposable non-absorbent liner is used on the diaper-changing surface with each diapering.        | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 64. Disposable gloves are available in the diaper-changing area(s).  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 65. Diapering protocol: Of those observed, soiled diapers are removed without contaminating the diaper-changing surface, child and provider.         | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 66. Diapering protocol: Of those observed, soiled clothes are placed in a plastic bag after changing and stored in child's cubby for parent pick-up. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 67. Diapering protocol: Of those observed, soiled diapers are disposed of in a covered plastic-lined receptacle operated by a foot pedal.            | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 68. Diapering protocol: Of those observed, staff always keep one hand on the child during diapering.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

|   | N/A                   | C                     | NC                    | 6 Month Codes         |                       |                       |
|---|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|   |                       |                       |                       | \$                    | R. I.                 | O                     |
| 69. Diaper-changing surfaces are at adult height, in good repair and sturdy.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 70. Diaper-changing surfaces are water-resistant, non-absorbent and smooth.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 71. Diaper-changing surfaces are cleaned and sanitized after each observed use and located over a sanitizable floor surface (tile, linoleum)  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 72. Of those observed, children under 36 months, who are not able to do so themselves, have their hands washed by a staff person with liquid or foam soap and warm running water (for infants, with a moistened towel with soap) after diapering/toileting. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 73. Of those observed, children under 36 months, who are able to do so themselves wash their own hands with liquid or foam soap and warm running water after diapering/toileting.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 74. Of those observed, staff wash their own hands with liquid or foam soap and warm running water after each diapering/toileting of a child.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| <u>NOTES:</u>   |                       |                       |                       |                       |                       |                       |

### IT Food Preparation/Eating

|  | N/A                   | C                     | NC                    | 6 Month Codes         |                       |                       |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|  |                       |                       |                       | \$                    | R. I.                 | O                     |
| 75. Any prepared bottles (breast milk and formula) are labeled with the individual child's name and dated two days or less of the observation visit. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 76. Formula is prepared according to directions.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 77. Breast milk in the freezer is labeled with the individual child's name and dated within three months of the observation visit.                   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

|  | N/A                   | C                     | NC                    | 6 Month Codes         |                       |                       |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|  |                       |                       |                       | \$                    | R. I.                 | O                     |
| 78. If bottles, bottle caps or nipples are reused, they are washed in a dishwasher or wash, rinse and boil for one minute. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 79. Breast milk, formula or food is not thawed or heated in the microwave or in boiling water.                             | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 80. Infants too young to sit up are held by an adult while being fed.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 81. Unfinished bottles and food is thrown out if not used within 1 hour of provision to the child.                         | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 82. The feeding plan follows safe feeding guidelines and includes parental input.  | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| <u>NOTES:</u>  |                       |                       |                       |                       |                       |                       |

## IT Sleeping/Napping

### All cribs

Does the facility/home have cribs? (Cribs = pack and plays, bassinets, and full and portable cribs)

\_\_\_\_\_ Yes—continue with question #s 83-87.

\_\_\_\_\_ No—end the Checklist here.

|   |                       |                       |                       | 6 Month Codes         |                       |                       |
|---|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|   | N/A                   | C                     | NC                    | \$                    | R. I.                 | O                     |
| 83. Cribs are made of wood, metal, or plastic and have firm mattress and crib sheet that fit (e.g. no more than two fingers can fit between the mattress and the crib). | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 84. Cribs have secured latching devices and slats spaced no more than 2-3/8" apart.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 85. Cribs do not have corner posts extensions over 1/16 <sup>th</sup> inch and have solid ends if placed head to toe. (must be 3ft apart, otherwise)                    | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 86. All infants under 12 months of age are put to sleep on their backs.   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 87. No soft bedding (bumper pads, pillow, quilts, heavy blankets, stuffed toys) is accessible to children under 12 months of age in their sleeping area(s).             | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| <u>NOTES:</u>   |                       |                       |                       |                       |                       |                       |