

## LICENSE EXEMPT FACILITIES AND PROGRAMS

- ANNOUNCED INSPECTION  
 UNANNOUNCED INSPECTION

*childcarelicensing.utah.gov*

|               |                   |                  |
|---------------|-------------------|------------------|
| Name:         | Location Address: | Facility Number: |
| Phone Number: |                   | Contact Person:  |
| Email:        |                   |                  |

Schedule:

|                  |             |               |
|------------------|-------------|---------------|
| Inspection Date: | Start Time: | Licensors(s): |
|                  | End Time:   |               |

Notes:

| Rule Violation(s)<br>Action Needed | Due Date | First<br>Follow-Up | Second<br>Follow-Up | Third<br>Follow-Up |
|------------------------------------|----------|--------------------|---------------------|--------------------|
|                                    |          | C NC               | C NC                | C NC               |
|                                    |          | C NC               | C NC                | C NC               |
|                                    |          | C NC               | C NC                | C NC               |
|                                    |          | C NC               | C NC                | C NC               |
|                                    |          | C NC               | C NC                | C NC               |

Number of rule violations:

If you don't show compliance by the due date, you may be assessed Civil Money Penalties.

Signature and Date:

**First Follow-Up Inspection**

Date:                      Start Time:                      End Time:

Number of rule violations:

Signature (if on-site):

**Second Follow-Up Inspection**

Date:                      Start Time:                      End Time:

Number of rule violations:

Signature and Date (if on-site):

**Third Follow-Up Inspection**

Date:                      Start Time:                      End Time:

Number of rule violations:

Signature and Date (if on-site):

**INSPECTION**  
 C - Compliance    NC - Noncompliance    NA - Not Applicable

| <b>RULE</b>   |   | Compliance    | Notes           |
|---------------|---|---------------|-----------------|
| 4) 2)         | current exemption   | C    NC    NA | Expiration Date |
| 4) 3)         | exempt notice posted  | C    NC    NA |                 |
| 5) 3) a) - d) | CCL background check form, fingerprints, and fees submitted and CCL background check passed | C    NC    NA |                 |
|               |   |               |                 |
| 5) 18)        | Covered Individual who did not pass background check at facility                            | C    NC    NA |                 |