

DWS APPROVAL GENERAL INSPECTION (updated 02/2021)

FOCUS

FOLLOW-UP

Review the facility information and note any needed updates. After the inspection, review violations and reminders. Have the person in charge sign and date this page

Name	Location Address for Center-Based Facilities/Programs
Facility ID Number	
Phone Number for Center-Based Facilities/Programs	
Email for Center-Based Facilities/Programs	
Contact Person	
Schedule	Inspection Date
	Start Time
	End Time
	Licensors(s)
Notes	
Number of violations	
<i>If you don't show compliance by the due date, your approval will be deactivated and you will not be eligible for money from DWS.</i>	
Signature and Date	

Enter the assigned requirements. Assess compliance with those requirements.

C=compliance NC=noncompliance (violation)
CDI=corrected during inspection
M=Moderate H=High

Number	Requirement	C	NC	Due Date	Risk

Notes