



Child Care Licensing - GENERAL EP Inspection Checklist

This inspection checklist is the tool CCL licensors use to ensure consistency for every inspection.

Childcarelicensing.utah.gov

Facility Name:		Facility ID:		Phone Number:	
Address:				Email Address:	
Provider / Director:		Approved Capacity:		Number of Rooms:	

General Notes:

- 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.
- *I will email you this inspection checklist after the inspection is completed*. I will send you an official inspection report once this inspection has been approved by CCL management.
- If the only rule violations 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 maintenance of any violation.
- *You may submit feedback on this inspection* through your Child Care Licensing Portal or at <https://childcarelicensing.utah.gov/EvalForm.html>

Signature Information

Inspection Type:		Date:		Time Started:		Time Ended:	
Number of Rule Violations:		Name of Individual Informed of this Inspection:		Licensor(s) Conducting this Inspection:			
Signature of Informed Individual:						Date Signed:	

Rule #	Rule	C	NC	NO	NA	Compliance Required By:	Corrected During Inspection	Notes
C=Compliant NC = Not Compliant NO= Not Observed NA = Not Applicable								
Phase 3 Conditions	<ul style="list-style-type: none"> • Did the provider restrict indoor groups of school-age children to no more than 20 children and one caregiver; 20 people or less for all other age groups? • Did the provider restrict outdoor groups to 40 children or less, if outdoor square footage allows, and no more than 50 people total? • If the provider's approved capacity was for more than 20 children, did the provider ensure each group of 20 individuals or less was in a separate room with full, solid walls that are higher than 6 feet? • Did the provider stay within their licensing approved capacity? • (ASK, if not observed) Did the provider allow groups of more than 20 individuals to gather together even for short times or special activities? • (ASK, if not observed) Did the provider ensure that staff, children, household members, and visitors were screened for fever, cough, trouble breathing, sore throat, sudden change in taste or smell, and muscle aches and pains at the beginning of the day and upon arrival, and not allow any symptomatic individuals to enter the facility. Was anyone with any of these symptoms sent home and tested for COVID-19? • (ASK, if not observed) Did the provider ensure that anyone coming into the facility washed their hands with soap and running water or alcohol-based hand sanitizer before touching any facility surface? • (ASK, if not observed) Did the provider restrict off-site activities to places or environments where social distance and proper cleaning practices can be controlled? • (ASK, if not observed) If there was a confirmed case of COVID-19 at the facility, did the provider consult with their local health department and follow their instructions? • (ASK, if not observed) Did the provider ensure that surfaces, items, and areas that are used and touched often were cleaned and sanitized at least daily and before a new group used the room? 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	
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