



Child Care OST Announced EP Inspection
R381-70: Childcarelicensing.utah.gov

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

Facility Name:		Facility ID:		Phone Number:		Sticky Notes
Address:				Email Address:		
Director:		Approved Capacity:		Number of Rooms:		
License Expiration Date:		Last Announced:		Last Unannounced Inspection:		

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)			
<input type="checkbox"/>	DWS Eligible		<input type="checkbox"/>	Sex Offender Registry		
<input type="checkbox"/>	Date of last DWS Payment to Provider Terms and Conditions:		<input type="checkbox"/>	DWS Payment to Provider Terms and Conditions signed		
<input type="checkbox"/>	DAS Review		<input type="checkbox"/>	Does provider have an Emergency Preparedness, Response, and Recovery Plan?		
<input type="checkbox"/>	Facility Personnel Listed in UCCLAPP		<input type="checkbox"/>	Training assessed at this inspection?		
<input type="checkbox"/>	Current Variances		<input type="checkbox"/>	Safety Glass		

Additional Notes

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.
- 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:	

Ratio and Group Size Verification

The information regarding classroom ratios and group size was verified and electronically recorded for the Office of Child Care during the Licensing Inspection. If you have any questions about the Child Care Quality System, please contact your local Care About Childcare.

Name of Individual Informed of Outcome	Signature of Informed Individual and Date Signed

RULES CHECKLIST

Rule #	RULES	C = Compliant NC = Not Compliant NO = Not Observed NA = Not Applicable	C	NC	NO	NA	Compliance Required By:	Corrected During Inspection	RISK: Low, Moderate, High Extreme	Notes
Section 5: Rule Violations and Penalties			C	NC	NO	NA		CDI	L, M, H, Ex	Notes
-70-5(4)(e)	The department may deny or revoke a license if the child care provider fails to allow authorized representatives of the department access to the facility to ensure compliance with this rule		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
Section 6: Administration and Children's Records			C	NC	NO	NA		CDI	L, M, H, Ex	Notes
-70-6(3)	The provider shall protect children from conduct that endangers children in care, or is contrary to the health, morals, welfare, and safety of the public.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L, M, H	
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"/>	H	
-70-6(6)	The provider shall post their unaltered child care license on the facility premises in a place readily visible and accessible to the public.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	
-70-6(7)	The provider shall post a current copy of the department's Parent Guide at the facility for parent review during business hours.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	

-70-6(9)(a)-(b)	The provider shall have liability insurance ; or inform parents in writing that the provider does not have liability insurance.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	
-70-6(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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-6(11)(a)-(m)	The provider shall ensure that each child's admission and health assessment form includes the following information : (a) child's name; (b) child's date of birth; (c) parent's name, address, and phone number, including a daytime phone number; (d) names of individuals authorized by the parent to sign the child out from the facility; (e) name, address, and phone number of an individual to be contacted if an emergency happens and the provider cannot contact the parent; (f) if available, the name, address, and phone number of an out-of-area emergency contact individual for the child; (g) parent's permission for emergency transportation and emergency medical treatment; (h) any known allergies of the child; (i) any known food sensitivities of the child; (j) any chronic medical conditions that the child may have; (k) instructions for special or nonroutine daily health care of the child; (l) current ongoing medications that the child may be taking; and (m) any other special health instructions for the caregiver.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L, M	
-70-6(12)(a)-(b)	The provider shall ensure that the admission and health assessment form is reviewed, updated, and signed or initialed by the parent at least annually; and kept on-site for review by the department.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
Section 7: Personnel and Training Requirements		C	NC	NO	NA		CDI	L, M, H, Ex	Notes
-70-7(2)	The provider shall ensure that the center has a qualified director as required by licensing rules.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-7(3)(c)	The provider shall ensure that the director receives at least 2-1/2 hours of preservice training before beginning job duties;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L, M	
-70-7(3)(f)	The provider shall ensure that the director completes at least 10 hours of child related training each year based on the facility's license date, or at least 45 minutes of child related training each month they work if hired partway through the facility's licensing year.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-7(6)	The provider shall ensure that there is a director designee with authority to act on behalf of the director in the director's absence.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-7(7)(c)	The provider shall ensure that the director designee receives at least 2-1/2 hours of preservice training before beginning job duties	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L, M	
-70-7(7)(e)	The provider shall ensure that the director designee completes at least 10 hours of child related training each year based on the facility's license date, or at least 45 minutes of child related training each month they work if hired partway through the facility's licensing year	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-7(8)	The provider shall ensure that the director or the director designee is present at the facility when the center is open for care.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-7(9)(c)	The provider shall ensure that staff working with children receive at least 2-1/2 hours of preservice training before working with children	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L, M	

-70-7(9)(e)	The provider shall ensure that staff working with children complete at least 10 hours of child related training each year , based on the facility's license date, or at least 45 minutes of child related training each month they work if hired partway through the facility's licensing year	<input type="checkbox"/>	M				
-70-7(9)(f)	The provider shall ensure that staff working with children do not have unsupervised contact with any child in the program, including during offsite activities and transportation, if the employee is younger than 18 years old .	<input type="checkbox"/>	H				
-70-7(10)(b)	The provider shall ensure that any other employees such as drivers, cooks, and clerks receive at least 2-1/2 hours of preservice training before beginning job duties	<input type="checkbox"/>	L, M				
-70-7(10)(d)	The provider shall ensure that any other employees such as drivers, cooks, and clerks do not have unsupervised contact with any child in the program, including during offsite activities and transportation, if the employee is younger than 18 years old	<input type="checkbox"/>	M				
-70-7(12)(a)-(b)	The provider shall ensure that guests do not have unsupervised contact with any child in the program , including during offsite activities and transportation; and wear a guest nametag .	<input type="checkbox"/>	L, H				
-70-7(13)(a)-(b)	The provider shall ensure that student interns who are registered and participating in a high school or college child care course do not have unsupervised contact with any child in the program, including during offsite activities and transportation; and wear a guest nametag .	<input type="checkbox"/>	L, H				
-70-7(18)(a)-(k)	The provider shall ensure that preservice training includes at least the following topics: (a) job description and duties; (b) current department rule Sections R381-100-7 through R381-100-24; (c) disaster preparedness, response, and recovery; (d) pediatric first aid and cardio pulmonary resuscitation (CPR); (e) children with special needs; (f) safe handling and disposal of hazardous materials; (g) prevention, signs, and symptoms of child abuse and neglect, including child sexual abuse, and legal reporting requirements; (h) principles of child growth and development, including brain development; (i) recognizing the signs of homelessness and available assistance; (j) a review of the information in each child's health assessment in the caregiver's assigned group, including allergies, food sensitivities, and other special needs; and (k) an introduction and orientation to the children in care.	<input type="checkbox"/>	L				
-70-7(19)(a)-(c)	The provider shall keep documentation of each individual's preservice training on-site for review by the department and shall ensure that documentation includes at least the following: (a) training topics; (b) date of the training; and (c) total hours or minutes of training.	<input type="checkbox"/>	L				

-70-8(14)	The provider and the covered individual shall notify the department within 48 hours of becoming aware of the covered individual's arrest warrant, felony or misdemeanor arrest, charge, conviction, or supported LIS finding.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
Section 9: Facility		C	NC	NO	NA		CDI	L, M, H, Ex	Notes
-70-9(5)	The provider shall ensure that the number of children in care at any given time does not exceed the capacity identified on the license. (ASK for a total number including children being transported and on offsite activities)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-9(6)	The provider shall ensure that any building or play structure on the premises constructed before 1978 that has peeling, flaking, chalking, or falling paint is tested for lead.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M, H	
-70-9(7)	The provider shall ensure that each room and indoor area that is used by children is ventilated by mechanical ventilation, or by windows that open and have screens.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L, M	
-70-9(8)	The provider shall ensure that windows and glass doors within 36 inches from the floor or ground are made of safety or tempered glass, or have a protective guard.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-9(9)	The provider shall ensure that rooms and areas have adequate light intensity for the safety of the children and the type of activity being conducted.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L, M	
-70-9(10)	The provider shall maintain the indoor temperature between 65 and 82 degrees Fahrenheit.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L, M	
-70-9(11)	The provider shall ensure that there is a working telephone at the facility, in each vehicle while transporting children, and during offsite activities.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-9(12)	The provider shall ensure that there are at least two working toilets and two working handwashing accessible to children in the center.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	
-70-9(13)	The provider shall ensure that there is at least one additional working toilet and one additional handwashing sink for each additional group of one to 25 children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-9(14)	The provider shall ensure that there are bathrooms that provide privacy available for use by children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-9(18)	The provider shall ensure that the outdoor area is enclosed within a fence, wall, or solid natural barrier that is at least four feet high.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M, H	
-70-9(19)	The provider shall ensure that there is no gap five by five inches or greater in or under the fence or barrier.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M, H	
-70-9(21)	The provider shall ensure that there is shade available to protect the children from excessive sun and heat when children are in the outdoor area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L, M	
-70-9(22)(a)-(c)	If there is a swimming pool on the premises that is not emptied after each use, the provider shall: (a) meet applicable state and local laws and ordinances related to the operation of a swimming pool; (b) maintain the pool in a safe manner; and (c) when not in use, cover the pool with a commercially-made safety enclosure that is installed according to the manufacturer's instructions, or 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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	H	

-70-9(23)(a)-(f)	The provider shall maintain buildings and outdoor areas in good repair and safe condition including: (a) ceilings, walls, and floor coverings; (b) lighting, bathroom, and other fixtures; (c) draperies, blinds, and other window coverings; (d) indoor and outdoor play equipment; (e) furniture, toys, and materials accessible to the children; and (f) entrances, exits, steps, and walkways including keeping them free of ice, snow, and other hazards.	<input type="checkbox"/>	L, M, H						
-70-9(24)	The provider shall ensure that accessible raised decks or balconies that are five feet or higher, and open stairwells that are five feet or deeper have protective barriers that are at least three feet high.	<input type="checkbox"/>	M, H						
Section 10: Ratios and Group Size		C	NC	NO	NA		CDI	L, M, H, Ex	Notes
-70-10(1)	The provider shall maintain the staff-to-child ratio of at least one staff member for every 20 children.	<input type="checkbox"/>	L, M, H						
-70-10(2)	The provider shall not exceed the maximum group size of 40 children per group.	<input type="checkbox"/>	L, M, H						
-70-10(3)	The provider shall ensure that there are at least two staff members present when there are more than eight children on the premises.	<input type="checkbox"/>	H						
-70-10(4)(a)-(b)	The provider shall include the provider's and employees' children: (a) in the group size when the parent of the child is working at the facility; and (b) in the group size and the staff-to-child ratio when the parent of the child is not working at the facility.	<input type="checkbox"/>	H						
-70-10(5)	The provider may include caregivers, student interns who are registered in a high school or college child care course, and volunteers who are 16 or 17 years old in the caregiver-to-child ratio.	<input type="checkbox"/>	M						
-70-10(6)	The provider shall ensure that guests do not count in caregiver-to-child ratios.	<input type="checkbox"/>	L, M, H						
Section 11: Child Supervision and Security		C	NC	NO	NA		CDI	L, M, H, Ex	Notes
-70-11(1)(a)-(f)	The provider shall ensure that staff provide and maintain active supervision of each child, including that staff: (a) can hear the children and are close enough to intervene; (c) know the number of children in their assigned group at any time; (d) focus attention on the children and not on the staff's personal interests; (e) are aware of the entire group of children even when interacting with a smaller group or an individual child; and (f) position themselves so each child in their assigned group is actively supervised.	<input type="checkbox"/>	M, H						
-70-11(3)(a)-(f)	To maintain security and supervision of children, the provider shall ensure that: (a) each child is signed in and out; (b) only parents or individuals with written authorization from the parent may sign out a child; (c) photo identification is required if the individual signing the child out is unknown to the provider; (d) individuals signing children in and out use identifiers, such as a signature, initials, or electronic code; (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 children sign themselves in or out.	<input type="checkbox"/>	L, H						
Section 12: Child Guidance and Interaction		C	NC	NO	NA		CDI	L, M, H, Ex	Notes

-70-12(5)(a)-(f)	The provider shall ensure that interactions with the children do not include: (a) any form of corporal punishment or any action that produces physical pain or discomfort such as hitting, spanking, shaking, biting, or pinching; (b) restraining a child's movement by binding, tying, or any other form of restraint that exceeds gentle, passive restraint; (c) shouting at children; (d) any form of emotional abuse ; (e) forcing or withholding food, rest, or toileting ; or (f) confining a child in a closet, locked room, or other enclosure such as a box, cupboard, or cage.	<input type="checkbox"/>	H						
Section 13: Child Safety and Injury Prevention		C	NC	NO	NA		CDI	L, M, H, Ex	Notes
-70-13(1)	The provider shall ensure that the building, outdoor area, toys, and equipment are used in a safe manner and as intended by the manufacturer to prevent injury to children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-13(3)	The provider shall ensure that razors and other similar blades are inaccessible to children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-13(4)	The provider shall ensure that strangulation hazards such as ropes, cords, chains, and wires attached to a structure and long enough to encircle a child's neck are inaccessible to children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-13(5)	The provider shall ensure that tripping hazards such as unsecured flooring, rugs with curled edges, or cords in walkways are inaccessible to children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-13(6)	The provider shall ensure that exits are free of any blocking objects.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-13(7)	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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	H	
-70-13(8)(a)-(d)	The provider shall ensure that toxic or hazardous chemicals such as cleaners, insecticides, lawn products, and flammable, corrosive, and reactive materials are: (a) inaccessible to children; (b) used according to manufacturer instructions; (c) stored in containers labeled with the contents of the container; and (d) disposed of properly.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-13(9)(a)-(d)	The provider shall ensure that the following items are inaccessible to children: (a) matches or cigarette lighters; (b) open flames; (c) hot wax or other hot substances; and (d) when in use, portable space heaters, wood burning stoves, and fireplaces.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M, H	
-70-13(10)	The provider shall ensure that live electrical wires are inaccessible to children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M, H	
-70-13(11)(a)-(b)	Unless used and stored in compliance with the Utah Concealed Weapons Act or as otherwise allowed by law, the provider shall ensure that firearms such as guns, muzzleloaders, rifles, shotguns, hand guns, pistols, and automatic guns are: (a) locked in a cabinet or area using a key, combination lock, or fingerprint lock; and (b) stored unloaded and separate from ammunition.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	H, Ex	
-70-13(12)	The provider shall ensure that weapons such as paintball guns, BB guns, airsoft guns, sling shots, arrows, and mace are inaccessible to children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	H	
-70-13(13)	The provider shall ensure that alcohol, illegal substances, and sexually explicit material are inaccessible, and not used on the premises, during offsite activities, or in center vehicles any time a child is in care.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	H	
-70-13(14)	The provider shall ensure that an outdoor source of drinking water , such as 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 or higher.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M, H	

-70-13(15)	The provider shall ensure that areas accessible to children are free of heavy or unstable objects that children could pull down on themselves , such as furniture, unsecured televisions, and standing ladders.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-13(16)	The provider shall ensure that hot water accessible to children does not exceed 120 degrees Fahrenheit .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L, M	
-70-13(17)(a)-(d)	The provider shall ensure that tobacco, e-cigarettes, e-juice, e-liquids, and similar products are inaccessible and, in compliance with the Utah Indoor Clean Air Act, not used: (a) in the 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; (c) within 25 feet of any entrance to the facility or other building occupied by a child in care; or (d) in any outdoor area or within 25 feet of any outdoor area occupied by a child in care.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M, H	
Section 14: Emergency Preparedness Response, and Recovery		C	NC	NO	NA		CDI	L, M, H, Ex	Notes
-70-14(1)(a)-(d)	The provider shall have a written emergency preparedness, response, and recovery plan that: (a) includes procedures for evacuation, relocation, shelter in place, lockdown, communication with and reunification of families , and continuity of operations; (b) includes procedures for accommodations for children with disabilities and children with chronic medical conditions ; (c) is available for review by parents, staff, and the departments during business hours; and (d) is followed if an emergency happens, unless otherwise instructed by emergency personnel.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-14(2)	The provider shall post the center's street address and 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 .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L, M, H	
-70-14(3)	The provider shall keep first-aid supplies in the center, including at least antiseptic, bandages, and tweezers.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	
-70-14(4)	The provider shall conduct fire evacuation drills monthly and make sure drills include a complete exit of each child, staff, and volunteers from the building.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-14(5)(a)-(e)	The provider shall document each fire drill , including: (a) the date and time of the drill; (b) the number of children participating; (c) the name of the individual supervising the drill; (d) the total time to complete the evacuation; and (e) any problems encountered and remediation .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	
-70-14(6)	The provider shall conduct drills for disasters other than fires at least once every six months.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-14(7)(a)-(e)	The provider shall document each disaster drill , including: (a) the type of disaster , such as earthquake, flood, prolonged power or water outage, or tornado; (b) the date and time of the drill; (c) the number of children participating; (d) the name of the individual supervising the drill; and (e) any problems encountered and remediation .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	
-70-14(8)	The provider shall vary the days and times on which fire and other disaster drills are held .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	
-70-14(9)	The provider shall keep documentation of the previous 12 months of fire and disaster drills on-site for review by the department.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	

-70-14(13)(a)-(b)	If a child is injured while in care and receives medical attention, or for a child fatality, the provider shall: (a) submit a completed accident report form to the department within the next business day of the incident; or (b) contact the department within the next business day and submit a completed accident report form within five business days of the incident.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L, M, H	
-70-14(14)	The provider shall keep a six-week record of each incident, accident, and injury report on-site for review by the department.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	
Section 15: Health and Infection Control		C	NC	NO	NA		CDI	L, M, H, Ex	Notes
-70-15(1)(a)-(f)	The provider shall keep the building, furnishings, equipment, and outdoor area clean and sanitary including: (a) walls and flooring clean and free of spills, dirt, and grime; (b) areas and equipment used for the storage, preparation, and service of food clean and sanitary; (c) surfaces free of rotting food or a build-up of food; (d) the building and grounds free of a build-up of litter, trash, and garbage; (e) frequently touched surfaces, including doorknobs and light switches, cleaned and sanitized; and (f) the facility free of animal feces.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-15(2)	The provider shall take safe and effective measures to prevent and eliminate the presence of insects, rodents, and other pests.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-15(3)(a)-(b)	The provider shall clean and sanitize any toys and materials used by children: (a) at least once a week or more often if needed; and (b) after being contaminated by a body fluid.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-15(4)	The provider shall ensure that fabric toys and items such as stuffed animals, cloth dolls, pillow covers, and dress-up clothes are machine washable and if used, washed at least each week or as needed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	
-70-15(5)	The provider shall clean and sanitize water play tables or tubs daily if used by the children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-15(6)	The provider shall clean and sanitize bathroom surfaces including toilets, sinks, faucets, toilet and sink handles, and counters each day the facility is open for business.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-15(7)	The provider shall keep toilet paper in a dispenser that is accessible to children	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-15(8)	The provider shall post handwashing procedures that are readily visible from each handwashing sink and shall ensure that the procedures are followed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	
-70-15(9)(a)-(g)	The provider shall ensure that staff and volunteers wash their hands thoroughly with liquid soap and running water: (a) upon arrival; (b) before handling or preparing food or bottles; (c) before and after eating meals and snacks or feeding a child; (d) after using the toilet or helping a child use the toilet; (e) after contact with a body fluid; (f) when coming in from outdoors; and (g) after cleaning up or taking out garbage.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-15(11)(a)-(f)	The provider shall ensure that children wash their hands thoroughly with liquid soap and running water: (a) upon arrival; (b) before and after eating meals and snacks; (c) after using the toilet; (d) after contact with a body fluid; (e) before using a water play table or tub; and (f) when coming in from outdoors.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-15(12)	The provider shall ensure that only single-use towels from a covered dispenser or an electric hand dryer is used to dry hands.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	

-70-15(13)	The provider shall store personal hygiene items, such as toothbrushes, combs, and hair accessories separate, so they do not touch each other, and ensure they are not shared or they are sanitized between each use.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	
-70-15(14)	The provider shall ensure that a child's clothing is promptly changed if the child has a toileting accident.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-15(15)(a)-(c)	The provider shall ensure that children'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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-15(18)(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 the other children until the parent arrives.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-15(21)(a)-(c)	To prevent contamination of food, the spread of foodborne illnesses, and other diseases, the provider shall ensure that: (a) individuals who prepare food in the kitchen do not change diapers or help in toileting children; (b) caregivers who care for diapered children only prepare food for the children in their care, and they do not prepare food outside of the room used by the diapered children or prepare food for other children and adults in the facility; and (c) individuals with an infectious disease or showing symptoms such as diarrhea, fever, coughing, or vomiting do not prepare or serve foods.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
Section 16: Food and Nutrition		C	NC	NO	NA		CDI	L, M, H, Ex	Notes
-70-16(1)	The provider shall offer a meal or snack to each child age at least once every three hours on days when services are provided for three or more hours.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-16(2)(a)-(e)	If food for children's meals or snacks is supplied by the provider, the provider shall ensure that: (a) the meal service meets local health department food service rules; (b) the foods that are served meet the nutritional requirements of the USDA Child and Adult Care Food Program (CACFP) whether or not the provider participates in the CACFP; (c) the provider uses the CACFP meal pattern requirements, the standard department-approved menus, or menus approved by a registered dietitian, and that dietitian approval is noted and dated on the menus, and current within the past five years; (d) the current week's menu is posted for review by parents and the department; and (e) if not participating or in good standing with the CACFP, keep a six-week record of foods served at each meal and snack.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	
-70-16(3)(a)-(b)	The provider shall ensure that the individual who serves food to children: (a) is aware of the children in their assigned group who have food allergies or sensitivities; and (b) ensures that the children are not served the food or drink they are allergic or sensitive to.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M, H	
-70-16(4)	The provider shall not place children's food on a bare table, and shall serve children's food on dishes, napkins, or sanitary highchair trays, except an individual finger food such as a cracker, which may be placed directly in a child's hand.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	

-70-16(5)(a)-(c)	If parents bring food and drink for their child's use, the provider shall ensure that the food is: (a) labeled with the child's name; (b) refrigerated if needed; and (c) consumed only by that child.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	
Section 17: Medications		<input type="checkbox"/>	Check here if there are NO Medications on the premises and the provider does not administer medications				CDI	L, M, H, Ex	Notes
-70-17(1)	The provider shall lock nonrefrigerated medications or store them at least 48 inches above the floor.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-17(2)	The provider shall lock refrigerated medications or store them at least 36 inches above the floor and, if liquid, store them in a separate leakproof container.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-17(3)(a)-(d)	If parents supply any over-the-counter or prescription medications, the provider shall ensure those medications are: (a) labeled with the child's full name; (b) kept in the original or pharmacy container; (c) have the original label; and (d) have child-safety caps.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M, H	
-70-17(5)(a)-(d)	The provider shall ensure that the medication permission form includes at least: (a) the name of the child; (b) the name of the medication; (c) written instructions for administration; and (d) the parent signature and the date signed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	
-70-17(6)(a)-(d)	The provider shall ensure that instructions for administering the medication include at least: (a) the dosage; (b) how the medication will be given; (c) the times and dates to administer the medication; and (d) the disease or condition being treated.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-17(9)(a)-(c)	The provider shall ensure that immediately after administering a medication, the staff giving the medication records the following information: (a) the date, time, and dosage of the medication given; (b) any error in administering the medication or adverse reactions; and (c) their signature or initials.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M, H	
-70-17(12)	The provider shall keep a six-week record of medication permission and administration forms on-site for review by the department.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	
Section 18: Activities		C	NC	NO	NA		CDI	L, M, H, Ex	Notes
-70-18(1)	The provider shall offer daily activities that support each child's healthy physical, social, emotional, cognitive, and language development.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-18(2)	The provider shall ensure that daily activities include outdoor play as weather and air quality allow.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-18(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 children spend in the program.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	
-70-18(4)(a)-(b)	The provider shall post a daily schedule that includes: (a) activities that support children's healthy development; and (b) the times activities occur including at least meal, snack, nap or rest, and outdoor play times.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	
-70-18(5)	The provider shall ensure that toys, materials, and equipment needed to support children's healthy development are available to the children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	M	

-70-18(6)	Except for occasional special events, the provider shall ensure that the children's primary screen time activity on media such as television, cell phones, tablets, and computers is planned to address the needs of children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M	
-70-18(7)(a)-(d)	If swimming activities are offered or if wading pools are used , the provider shall ensure that: (a) the parent gives permission before their child in care uses the pool; (b) staff stay 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; (c) 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; and (d) lifeguards and pool personnel do not count toward the caregiver-to-child ratio .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M, H	
-70-18(8)(a)-(f)	If offsite activities are offered , the provider shall ensure that: (a) the parent gives written consent before each activity ; (b) the required caregiver-to-child ratio and supervision are maintained during the entire activity; (c) first aid supplies , including at least antiseptic, bandages, and tweezers are available; (d) children wear or carry with them the name and phone number of the center ; (e) children's names are not used on nametags, t-shirts, or in other visible ways; and (f) there is a way for staff and children to wash their hands with soap and water, or with wet wipes and hand sanitizer if there is no source of running water.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M, H	
-70-18(9)(a)-(e)	The provider shall ensure that a staff member 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 an individual to notify if an emergency happens and the parent cannot be contacted ; (d) the names of people authorized by the parents to pick up the child ; and (e) current emergency medical treatment and emergency medical transportation releases .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M	
Section 19: Play Equipment		<input type="checkbox"/>	Check here if there is no play equipment			CDI	L, M, H, Ex	Notes
-70-19(1)	The provider shall ensure that children using play equipment use it safely and in the manner intended by the manufacturer .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M	
-70-19(2)	The provider shall ensure that stationary play equipment has a surrounding use zone that extends from the outermost edge of the equipment and that, with the exception of swings, stationary play equipment has at least a six-foot use zone if any designated play surface is higher than 30 inches .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M	
-70-19(3)	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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M	
-70-19(4)	The provider shall ensure that the use zone for a multi-axis swing , such as a tire swing, extends at least the measurement of the suspending rope or chain plus six feet.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M	
-70-19(5)	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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M	
-70-19(6)(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 .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M	

-70-19(7)(a)-(d)	The provider shall ensure that the following use zones do not overlap the use zone of any other piece of play equipment: (a) the use zone in front of a slide; (b) the use zone in the front and rear of any single-axis swing, including a single-axis enclosed swing; (c) the use zone of a multi-axis swing; and (d) the use zone of a merry-go-round if the platform diameter measures 20 inches or more.	<input type="checkbox"/>	M					
-70-19(8)	Unless prohibited in Subsection R381-70-19(7), the provider shall ensure that the use zones of play equipment only overlap when there is at least six feet between the pieces of equipment if the designated play surface is 30 inches or lower, or there is at least nine feet between the pieces of equipment if the designated play surface is higher than 30 inches.	<input type="checkbox"/>	M					
-70-19(9)	The provider shall ensure that, when in use, stationary play equipment is not placed on a hard surface such as concrete, asphalt, dirt, or the bare floor.	<input type="checkbox"/>	M					
-70-19(10)	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.	<input type="checkbox"/>	M					
-70-19(11)(a)-(c)	If sand, gravel, or shredded tires are used as protective cushioning , the provider shall: (a) ensure that the cushioning is periodically checked for compaction and loosened to the depth listed in Table 1 if compacted; (b) if the material cannot be loosened due to extreme weather conditions, not allow children to play on the equipment until the material can be loosened to the required depth; and (c) ensure that the depth of the material meets the guidelines in Table 1.	<input type="checkbox"/>	M					
-70-19(12)(a)-(c)	If shredded wood products are used as protective cushioning , the provider shall: (a) keep on-site for review by the department documentation from the manufacturer that the wood product is protective cushioning; (b) ensure there is adequate drainage under the material; and (c) ensure the depth of the shredded wood meets the guidelines in Table 2.	<input type="checkbox"/>	M					
-70-19(13)	If a unitary cushioning is used , the provider shall maintain on-site for review by the department documentation from the manufacturer that the material is cushioning for playgrounds.	<input type="checkbox"/>	L, M					
-70-19(14)	If a unitary cushioning is used , the provider shall ensure that the cushioning material is securely installed, so that it cannot become displaced when children jump, run, walk, land, or move on it, or be moved by children picking it up.	<input type="checkbox"/>	M					
-70-19(15)	The provider shall ensure that a play equipment platform that is more than 48 inches above the floor or ground has a protective barrier that is at least 38 inches high.	<input type="checkbox"/>	M					
-70-19(16)	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.	<input type="checkbox"/>	M					
-70-19(17)	The provider shall ensure that stationary play equipment is stable or securely anchored.	<input type="checkbox"/>	M					
-70-19(18)	The provider shall ensure that there are no trampolines on the premises that are accessible to any child in care.	<input type="checkbox"/>	H					
-70-19(19)	The provider shall ensure that there are no entrapment hazards on or within the use zone of any piece of stationary play equipment.	<input type="checkbox"/>	H					
-70-19(20)	The provider shall ensure that there are no strangulation hazards on or within the use zone of any piece of stationary play equipment.	<input type="checkbox"/>	H					

CUSHIONING INFORMATION: DPS / Bar / Pivot								
Required Depth	Fine Sand	Course Sand	Fine Gravel	Medium Gravel	Shredded Tires	Engineered Wood Fiber	Wood Chips	Mulch
6 inches	Up to 6 feet	Up to 5 feet	Up to 6 feet	Up to 5 feet	Up to 12 feet	Up to 6 feet	Up to 7 feet	Up to 6 feet
9 inches	Over 6 feet up to 9 feet	Over 5 feet up to 6 feet	Over 6 feet up to 10 feet	Over 5 feet up to 6 feet	NA	Over 6 feet or higher	Over 7 feet up to 11 feet	Over 6 feet up to 11 feet
Not Allowed	Over 9 feet or higher	Over 6 feet or higher	Over 10 feet or higher	Over 6 feet or higher	NA	NA	Over 11 feet or higher	Over 11 feet or higher

MEASUREMENTS DURING INSPECTION

Play Area	Highest Designated Play Surface	Equipment Location	Type of Cushioning	Required Depth	Hole 1	Hole 2	Hole 3	Average Depth
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0

Notes:

-70-19(21)	The provider shall ensure that there are no crush, shearing, or sharp edge hazards on or within the use zone of any piece of stationary play equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	H	
-70-19(22)	The provider shall ensure that there are no tripping hazards such as concrete footings, tree stumps, tree roots, or rocks within the use zone of any piece of stationary play equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M	
Section 20: Transportation		<input type="checkbox"/>	Check here if the provider does not transport children			CDI	L, M, H, Ex	Notes
-70-20(1)(a)-(b)	For each child being transported, the provider shall have a transportation permission form : (a) signed by the parent; and (b) on-site for review by the department.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M	
-70-20(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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M	
-70-20(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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M	
-70-20(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 written emergency contact information for each child being transported; (d) ensures that each child being transported is in an individual safety restraint that is used according to Utah law; (e) ensures that the inside vehicle temperature is between 60-85 degrees Fahrenheit; (f) never leaves a child in the vehicle unattended by an adult; (g) ensures that children stay seated while the vehicle is moving; (h) never leaves the keys in the ignition when not in the driver's seat; and (i) ensures that the vehicle is locked during transport.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M, H	
Section 21: Animals		<input type="checkbox"/>	Please check this box if there are no animals on the premises			CDI	L, M, H, Ex	Notes
-70-21(1)	The provider shall inform parents of the kinds of animals allowed at the facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	L	
-70-21(2)(a)-(c)	The provider shall ensure that there is no animal on the premises that : (a) is naturally aggressive; (b) has a history of dangerous, attacking, or aggressive behavior; or (c) has a history of biting even one individual.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	H	
-70-21(3)	The provider shall ensure that animals at the facility are clean and free of obvious disease or health problems that could adversely affect children.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	L	
-70-21(4)	The provider shall ensure that there is no animal or animal equipment in food preparation or eating areas .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	L	
-70-21(5)	If children help in the cleaning of animals or animal equipment, the provider shall ensure that the children wash their hands immediately after cleaning the animal or equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	L	
-70-21(6)	The provider shall ensure that children and staff wash their hands immediately after playing with or touching reptiles and amphibians .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M	
-70-21(7)	The provider shall ensure that dogs, cats, and ferrets that are housed at the facility have current rabies vaccinations .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M	

-70-21(8)	The provider shall keep current animal vaccination records on-site for review by the department.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	L	
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Safety Glass Form

Facility Name:		Facility ID:		Phone Number:	
Address:		Director:		Licensors:	
		Inspection Date:			

The Owner/Director/Provider is in compliance with the safety glass rules of the windows and glass doors within the facility because:

<input type="checkbox"/>	There are no windows or glass doors within 36 inches of the floor or ground
<input type="checkbox"/>	They are safety glass
<input type="checkbox"/>	They have safety film (a copy of the documentation is required to be on file)
<input type="checkbox"/>	They are covered with a protective guard / furniture (Indicate the room/area and protective guard / furniture used below):
Notes:	

The Owner / Director / Provider is in compliance with the safety glass rules of the windows and glass doors on the playground because:

<input type="checkbox"/>	There are no windows or glass doors within 36 inches of the floor or ground
<input type="checkbox"/>	They are safety glass
<input type="checkbox"/>	They have safety film (a copy of the documentation is required to be on file)
<input type="checkbox"/>	They are covered with a protective guard / furniture (Indicate the area and protective guard / furniture used below):
Notes:	

Owner / Director / Provider Signature:	Licensors Signature: