

| YEARLY COMPARISON BY PROVIDER TYPE: #1 LEADING NONCOMPLIANCE |   |  |              |
|--|---|--|--------------|
| YEAR   | PROVIDER TYPE                           | NONCOMPLIANCE  | YEARLY TOTAL |
| 2021   | Child Care Center                       | Toxic/hazardous chemical requirements                            | 82           |
| 2021   | Child Care Commercial Preschool         | Sharp objects inaccessible                                       | 2            |
| 2021   | Child Care Exempt Program               | Background Checks  | 31           |
| 2021   | Child Care Hourly Center                | Provide and maintain active supervision                          | 2            |
| 2021   | Child Care Licensed Family              | Toxic/hazardous chemical requirements                            | 121          |
| 2021   | Child Care Out of School Time Program   | Fence, wall, solid barrier at least 4 feet high                  | 2            |
| 2021   | Child Care Residential Certificate      | Electrical shock items protected                                 | 8            |
| 2021   | DWS Approved, Exempt Center             | Background Checks  | 32           |
| 2021   | DWS Approved, Exempt School Age Program | Background Checks  | 22           |
| 2021   | DWS Approved, FFN in Child's Home       | Fire drills documented   | 9            |
| 2021   | DWS Approved, FFN in Provider's Home    | Documentation of current child immunizations                     | 13           |
| YEAR   | PROVIDER TYPE                           | NONCOMPLIANCE  | YEARLY TOTAL |
| 2022   | Child Care Center                       | Toxic/hazardous chemical requirements                            | 53           |
| 2022   | Child Care Commercial Preschool         | Toxic/hazardous chemical requirements                            | 6            |
| 2022   | Child Care Exempt Program               | Background Checks  | 30           |
| 2022   | Child Care Hourly Center                | Documentation of preservice training                             | 2            |
| 2022   | Child Care Licensed Family              | Toxic/hazardous chemical requirements                            | 63           |
| 2022   | Child Care Out of School Time Program   | Daily schedule   | 1            |
| 2022   | Child Care Residential Certificate      | Admission and health assessment forms                            | 6            |
| 2022   | DWS Approved, Exempt Center             | Fire drills conducted  | 30           |
| 2022   | DWS Approved, Exempt School Age Program | Preservice Training Requirements                                 | 30           |
| 2022   | DWS Approved, FFN in Child's Home       | Documentation of current child immunizations                     | 7            |
| 2022   | DWS Approved, FFN in Provider's Home    | Child Sign-In / Sign Out   | 15           |
| YEAR   | PROVIDER TYPE                           | NONCOMPLIANCE  | YEARLY TOTAL |
| 2023   | Child Care Center                       | Toxic/hazardous chemical requirements                            | 102          |
| 2023   | Child Care Commercial Preschool         | Plastic bags, latex gloves, and balloons inaccessible to under 5 | 8            |
| 2023   | Child Care Exempt Program               | Background Checks  | 29           |
| 2023   | Child Care Hourly Center                | Director Qualifications  | 2            |
| 2023   | Child Care Licensed Family              | Admission and health assessment forms                            | 133          |
| 2023   | Child Care Out of School Time Program   | Disaster drills conducted  | 1            |
| 2023   | Child Care Residential Certificate      | Toxic/hazardous chemical requirements                            | 11           |
| 2023   | DWS Approved, Exempt Center             | Preservice Training  | 15           |
| 2023   | DWS Approved, Exempt School Age Program | Background Checks  | 36           |
| 2023   | DWS Approved, FFN in Child's Home       | Documentation of current child immunizations                     | 11           |
| 2023   | DWS Approved, FFN in Provider's Home    | Medications  | 10           |

**YEARLY COMPARISON BY PROVIDER TYPE: TOP 10 LEADING NONCOMPLIANCES**

**2020**

| YEAR | PROVIDER TYPE              | NONCOMPLIANCE   | YEARLY TOTAL |
|------|----------------------------|---|--------------|
| 2020 | Child Care Center          | Plastic bags, latex gloves, and balloons inaccessible to under 5                  | 57           |
| 2020 | Child Care Center          | Choking hazards inaccessible to children under 3                                  | 55           |
| 2020 | Child Care Center          | Toxic/hazardous chemical requirements   | 37           |
| 2020 | Child Care Center          | Associating New Covered Individuals   | 21           |
| 2020 | Child Care Center          | Parent guide posted   | 19           |
| 2020 | Child Care Center          | Use zones   | 18           |
| 2020 | Child Care Center          | Provide and maintain active supervision   | 18           |
| 2020 | Child Care Center          | Vehicle requirements  | 18           |
| 2020 | Child Care Center          | Sharp objects inaccessible  | 15           |
| 2020 | Child Care Center          | Requirements to sign a child in and out   | 14           |
| 2020 | Child Care Exempt Program  | covered individual did not complete background check process                      | 10           |
| 2020 | Child Care Exempt Program  | New covered individual background check   | 7            |
| 2020 | Child Care Exempt Program  | no current exemption  | 5            |
| 2020 | Child Care Exempt Program  | Covered Individual without a background check                                     | 2            |
| 2020 | Child Care Exempt Program  | Use zones   | 1            |
| 2020 | Child Care Exempt Program  | covered individual did not complete background check process                      | 1            |
| 2020 | Child Care Exempt Program  | Applicaton And Public Notice Required   | 1            |
| 2020 | Child Care Exempt Program  | New covered individual background check   | 1            |
| 2020 | Child Care Exempt Program  | covered individual not associated with facility                                   | 1            |
| 2020 | Child Care Hourly Center   | Sharp objects inaccessible  | 1            |
| 2020 | Child Care Hourly Center   | New covered individual background check   | 1            |
| 2020 | Child Care Hourly Center   | Adequate protective cushioning  | 1            |
| 2020 | Child Care Hourly Center   | Parent guide posted   | 1            |
| 2020 | Child Care Hourly Center   | Children's admission and health assessment reviewed, updated, signed, and on-site | 1            |
| 2020 | Child Care Licensed Family | choking hazards   | 126          |
| 2020 | Child Care Licensed Family | toxic or hazardous chemicals  | 90           |
| 2020 | Child Care Licensed Family | empty plastic bags, latex gloves, balloons  | 78           |
| 2020 | Child Care Licensed Family | each child sign in and out  | 49           |
| 2020 | Child Care Licensed Family | post daily schedule   | 41           |
| 2020 | Child Care Licensed Family | sharp objects, edges, corners, points   | 39           |
| 2020 | Child Care Licensed Family | post or give out Department Guide   | 30           |
| 2020 | Child Care Licensed Family | toxic and hazardous chemicals   | 27           |
| 2020 | Child Care Licensed Family | update admission and health assessment form                                       | 23           |
| 2020 | Child Care Licensed Family | admission and health assessment form  | 23           |

YEARLY COMPARISON

|      |  |   |    |
|------|--|---|----|
| 2020 | Child Care Out of School Time Program      | No heavy/unstable objects   | 2  |
| 2020 | Child Care Out of School Time Program      | Semi annual disaster drills conducted   | 2  |
| 2020 | Child Care Out of School Time Program      | Fire drills conducted monthly   | 1  |
| 2020 | Child Care Out of School Time Program      | Director designee requirements  | 1  |
| 2020 | Child Care Out of School Time Program      | Guest requirements  | 1  |
| 2020 | Child Care Out of School Time Program      | Single use towels/electric hand dryer for drying hands                        | 1  |
| 2020 | Child Care Out of School Time Program      | Toxic/hazardous chemical requirements   | 1  |
| 2020 | Child Care Out of School Time Program      | Children's admission and health assessment form completed prior to admittance | 1  |
| 2020 | Child Care Out of School Time Program      | Director requirements   | 1  |
| 2020 | Child Care Out of School Time Program      | Staff requirements  | 1  |
| 2020 | Child Care Registered Center Based Program | no current exemption  | 5  |
| 2020 | Child Care Residential Certificate         | Department Guide  | 8  |
| 2020 | Child Care Residential Certificate         | toxic or hazardous chemicals  | 5  |
| 2020 | Child Care Residential Certificate         | food supplied by provider   | 4  |
| 2020 | Child Care Residential Certificate         | empty plastic bags, latex gloves, balloons                                    | 3  |
| 2020 | Child Care Residential Certificate         | child sign in and out   | 3  |
| 2020 | Child Care Residential Certificate         | post certificate  | 3  |
| 2020 | Child Care Residential Certificate         | choking hazards   | 3  |
| 2020 | Child Care Residential Certificate         | admission and health assessment form  | 2  |
| 2020 | Child Care Residential Certificate         | strangulation hazards   | 2  |
| 2020 | Child Care Residential Certificate         | medications inaccessible  | 2  |
| 2020 | DWS Approved, Exempt School Age Program    | New covered individual background check                                       | 11 |
| 2020 | DWS Approved, Exempt School Age Program    | background checks   | 10 |
| 2020 | DWS Approved, Exempt School Age Program    | disaster drills   | 9  |
| 2020 | DWS Approved, Exempt School Age Program    | fire evacuation drills  | 7  |
| 2020 | DWS Approved, Exempt School Age Program    | documentation of preservice training  | 6  |
| 2020 | DWS Approved, Exempt School Age Program    | Associate new covered individuals   | 4  |
| 2020 | DWS Approved, Exempt School Age Program    | documentation of preservice training  | 4  |
| 2020 | DWS Approved, Exempt School Age Program    | preservice training   | 4  |
| 2020 | DWS Approved, Exempt School Age Program    | preservice training   | 3  |
| 2020 | DWS Approved, Exempt School Age Program    | sign in and out   | 3  |
| 2020 | DWS Approved, FFN in Child's Home          | attendance record   | 2  |
| 2020 | DWS Approved, FFN in Child's Home          | Disaster drills documentation   | 2  |
| 2020 | DWS Approved, FFN in Child's Home          | Fire drills documented  | 2  |
| 2020 | DWS Approved, FFN in Child's Home          | toxic substances  | 1  |
| 2020 | DWS Approved, FFN in Child's Home          | background check - fingerprints when 18                                       | 1  |
| 2020 | DWS Approved, FFN in Child's Home          | documentation of First Aid and CPR certifications                             | 1  |
| 2020 | DWS Approved, FFN in Child's Home          | background check - new household member                                       | 1  |
| 2020 | DWS Approved, FFN in Child's Home          | Ongoing Training  | 1  |
| 2020 | DWS Approved, FFN in Child's Home          | medications   | 1  |
| 2020 | DWS Approved, FFN in Child's Home          | toxic substances  | 1  |
| 2020 | DWS Approved, FFN in Provider's Home       | Fire drills documented  | 7  |

YEARLY COMPARISON

|      |                                      |  |   |
|------|--------------------------------------|--|---|
| 2020 | DWS Approved, FFN in Provider's Home | attendance record                            | 6 |
| 2020 | DWS Approved, FFN in Provider's Home | Documentation of current child immunizations | 6 |
| 2020 | DWS Approved, FFN in Provider's Home | Disaster drills documentation                | 5 |
| 2020 | DWS Approved, FFN in Provider's Home | toxic substances                             | 4 |
| 2020 | DWS Approved, FFN in Provider's Home | Medications inaccessible                     | 4 |
| 2020 | DWS Approved, FFN in Provider's Home | fire drills                                  | 3 |
| 2020 | DWS Approved, FFN in Provider's Home | disaster drills                              | 2 |
| 2020 | DWS Approved, FFN in Provider's Home | ongoing training documentation               | 2 |
| 2020 | DWS Approved, FFN in Provider's Home | Current child immunizations                  | 2 |

**2021**

| YEAR | PROVIDER TYPE   | NONCOMPLIANCE   | YEARLY TOTAL |
|------|---|---|--------------|
| 2021 | Child Care Alternative Care, Background Checks by CCL | Documentation of current child immunizations                                  | 1            |
| 2021 | Child Care Center                                     | Toxic/hazardous chemical requirements   | 82           |
| 2021 | Child Care Center                                     | Documentation of preservice training  | 75           |
| 2021 | Child Care Center                                     | Choking hazards inaccessible to children under 3                              | 66           |
| 2021 | Child Care Center                                     | Plastic bags, latex gloves, and balloons inaccessible to under 5              | 62           |
| 2021 | Child Care Center                                     | New covered individual background check                                       | 57           |
| 2021 | Child Care Center                                     | Baby food, formula, breast milk brought from home requirements                | 46           |
| 2021 | Child Care Center                                     | Provide and maintain active supervision                                       | 35           |
| 2021 | Child Care Center                                     | Vehicle requirements  | 34           |
| 2021 | Child Care Center                                     | Sharp objects inaccessible  | 28           |
| 2021 | Child Care Center                                     | Hot water 120 degrees or less   | 27           |
| 2021 | Child Care Commercial Preschool                       | Sharp objects inaccessible  | 2            |
| 2021 | Child Care Commercial Preschool                       | Plastic bags, latex gloves, and balloons inaccessible to under 5              | 1            |
| 2021 | Child Care Commercial Preschool                       | Toxic/hazardous chemical requirements   | 1            |
| 2021 | Child Care Exempt Program                             | covered individual did not complete background check process                  | 31           |
| 2021 | Child Care Exempt Program                             | covered individual not associated with facility                               | 7            |
| 2021 | Child Care Exempt Program                             | Application And Public Notice Required  | 4            |
| 2021 | Child Care Exempt Program                             | exempt notice not posted  | 3            |
| 2021 | Child Care Exempt Program                             | Fire drills conducted monthly   | 1            |
| 2021 | Child Care Exempt Program                             | Provide and maintain active supervision                                       | 1            |
| 2021 | Child Care Exempt Program                             | Provide and maintain active supervision                                       | 1            |
| 2021 | Child Care Exempt Program                             | Children's admission and health assessment form completed prior to admittance | 1            |
| 2021 | Child Care Exempt Program                             | First aid supplies  | 1            |
| 2021 | Child Care Exempt Program                             | fire drill documentation  | 1            |
| 2021 | Child Care Hourly Center                              | Provide and maintain active supervision                                       | 2            |
| 2021 | Child Care Hourly Center                              | Electrical shock items protected  | 1            |
| 2021 | Child Care Hourly Center                              | Baby food, formula, breast milk brought from home requirements                | 1            |
| 2021 | Child Care Hourly Center                              | Mixed age group requirements  | 1            |
| 2021 | Child Care Hourly Center                              | Annual training documentation   | 1            |
| 2021 | Child Care Hourly Center                              | Disaster drill documentation  | 1            |

YEARLY COMPARISON

|      |  |   |     |
|------|--|---|-----|
| 2021 | Child Care Hourly Center                   | Children's admission and health assessment signed and on-site | 1   |
| 2021 | Child Care Hourly Center                   | No conduct adverse to children allowed                        | 1   |
| 2021 | Child Care Hourly Center                   | Toxic/hazardous chemical requirements                         | 1   |
| 2021 | Child Care Licensed Family                 | toxic and hazardous chemicals                                 | 120 |
| 2021 | Child Care Licensed Family                 | choking hazards   | 116 |
| 2021 | Child Care Licensed Family                 | empty plastic bags, latex gloves, balloons                    | 81  |
| 2021 | Child Care Licensed Family                 | post or give out Department Guide                             | 77  |
| 2021 | Child Care Licensed Family                 | Hot water   | 68  |
| 2021 | Child Care Licensed Family                 | live electric wires, electric outlets, surge protectors       | 59  |
| 2021 | Child Care Licensed Family                 | sharp objects, edges, corners, points                         | 54  |
| 2021 | Child Care Licensed Family                 | 3 foot use zone, stable and securely anchored                 | 44  |
| 2021 | Child Care Licensed Family                 | heavy or unstable objects                                     | 37  |
| 2021 | Child Care Licensed Family                 | update admission and health assessment form                   | 35  |
| 2021 | Child Care Out of School Time Program      | Fence, wall, solid barrier at least 4 feet high               | 2   |
| 2021 | Child Care Out of School Time Program      | Original license posted for public view                       | 2   |
| 2021 | Child Care Out of School Time Program      | Vehicle requirements  | 1   |
| 2021 | Child Care Out of School Time Program      | Driver requirements and responsibilities                      | 1   |
| 2021 | Child Care Out of School Time Program      | Handwashing procedures posted                                 | 1   |
| 2021 | Child Care Out of School Time Program      | Associating New Covered Individuals                           | 1   |
| 2021 | Child Care Out of School Time Program      | Toxic/hazardous chemical requirements                         | 1   |
| 2021 | Child Care Out of School Time Program      | New covered individual background check                       | 1   |
| 2021 | Child Care Out of School Time Program      | No gaps in or under the fence or barrier                      | 1   |
| 2021 | Child Care Out of School Time Program      | Provide and maintain active supervision                       | 1   |
| 2021 | Child Care Registered Center Based Program | no current exemption  | 2   |
| 2021 | Child Care Registered Center Based Program | fire evacuation drills  | 1   |
| 2021 | Child Care Registered Center Based Program | preservice training   | 1   |
| 2021 | Child Care Registered Center Based Program | New covered individual background check                       | 1   |
| 2021 | Child Care Residential Certificate         | live electric wires, electric outlets, surge protectors       | 8   |
| 2021 | Child Care Residential Certificate         | toxic or hazardous chemicals                                  | 8   |
| 2021 | Child Care Residential Certificate         | choking hazards   | 5   |
| 2021 | Child Care Residential Certificate         | hot water   | 5   |
| 2021 | Child Care Residential Certificate         | empty plastic bags, latex gloves, balloons                    | 5   |
| 2021 | Child Care Residential Certificate         | Emergency preparedness, response, and recovery plan           | 5   |
| 2021 | Child Care Residential Certificate         | medications inaccessible                                      | 4   |
| 2021 | Child Care Residential Certificate         | paper towels and cloth towels                                 | 4   |
| 2021 | Child Care Residential Certificate         | sharp objects, edges, corners, points                         | 4   |
| 2021 | Child Care Residential Certificate         | first aid supplies  | 3   |
| 2021 | DWS Approved, Exempt Center                | New covered individual background check                       | 32  |
| 2021 | DWS Approved, Exempt Center                | preservice training   | 19  |
| 2021 | DWS Approved, Exempt Center                | documentation of preservice training                          | 18  |
| 2021 | DWS Approved, Exempt Center                | fire evacuation drills documentation                          | 16  |
| 2021 | DWS Approved, Exempt Center                | disaster drills documentation                                 | 10  |

YEARLY COMPARISON

|      |   |   |    |
|------|---|---|----|
| 2021 | DWS Approved, Exempt Center             | First Aid and CPR documentation                   | 8  |
| 2021 | DWS Approved, Exempt Center             | toxic or hazardous substances                     | 6  |
| 2021 | DWS Approved, Exempt Center             | sign in and out                                   | 4  |
| 2021 | DWS Approved, Exempt Center             | CCL notification - injury report                  | 3  |
| 2021 | DWS Approved, Exempt Center             | medications                                       | 3  |
|      |   |   |    |
| 2021 | DWS Approved, Exempt School Age Program | New covered individual background check           | 22 |
| 2021 | DWS Approved, Exempt School Age Program | preservice training                               | 16 |
| 2021 | DWS Approved, Exempt School Age Program | toxic or hazardous substances                     | 13 |
| 2021 | DWS Approved, Exempt School Age Program | documentation of preservice training              | 13 |
| 2021 | DWS Approved, Exempt School Age Program | fire evacuation drills                            | 12 |
| 2021 | DWS Approved, Exempt School Age Program | Associate new covered individuals                 | 11 |
| 2021 | DWS Approved, Exempt School Age Program | First Aid and CPR                                 | 7  |
| 2021 | DWS Approved, Exempt School Age Program | fire evacuation drills documentation              | 6  |
| 2021 | DWS Approved, Exempt School Age Program | First Aid and CPR documentation                   | 5  |
| 2021 | DWS Approved, Exempt School Age Program | disaster drills                                   | 3  |
|      |   |   |    |
| 2021 | DWS Approved, FFN in Child's Home       | Fire drills documented                            | 9  |
| 2021 | DWS Approved, FFN in Child's Home       | Documentation of current child immunizations      | 6  |
| 2021 | DWS Approved, FFN in Child's Home       | attendance record                                 | 5  |
| 2021 | DWS Approved, FFN in Child's Home       | First aid and CPR certification                   | 4  |
| 2021 | DWS Approved, FFN in Child's Home       | fire drills                                       | 4  |
| 2021 | DWS Approved, FFN in Child's Home       | documentation of First Aid and CPR certifications | 4  |
| 2021 | DWS Approved, FFN in Child's Home       | toxic substances                                  | 3  |
| 2021 | DWS Approved, FFN in Child's Home       | ongoing training documentation                    | 2  |
| 2021 | DWS Approved, FFN in Child's Home       | Medications inaccessible                          | 2  |
| 2021 | DWS Approved, FFN in Child's Home       | Ongoing Training                                  | 2  |
|      |   |   |    |
| 2021 | DWS Approved, FFN in Provider's Home    | Documentation of current child immunizations      | 13 |
| 2021 | DWS Approved, FFN in Provider's Home    | attendance record                                 | 9  |
| 2021 | DWS Approved, FFN in Provider's Home    | Fire drills documented                            | 9  |
| 2021 | DWS Approved, FFN in Provider's Home    | fire drills                                       | 5  |
| 2021 | DWS Approved, FFN in Provider's Home    | First aid and CPR certification                   | 5  |
| 2021 | DWS Approved, FFN in Provider's Home    | documentation of First Aid and CPR certifications | 5  |
| 2021 | DWS Approved, FFN in Provider's Home    | Medications inaccessible                          | 5  |
| 2021 | DWS Approved, FFN in Provider's Home    | Disaster drills documentation                     | 2  |
| 2021 | DWS Approved, FFN in Provider's Home    | working smoke detectors                           | 2  |
| 2021 | DWS Approved, FFN in Provider's Home    | toxic substances                                  | 1  |

**2022**

| YEAR | PROVIDER TYPE     | NONCOMPLIANCE  | YEARLY TOTAL |
|------|-------------------|--|--------------|
| 2022 | Child Care Center | Toxic/hazardous chemical requirements                            | 53           |
| 2022 | Child Care Center | Plastic bags, latex gloves, and balloons inaccessible to under 5 | 49           |
| 2022 | Child Care Center | Documentation of preservice training                             | 49           |
| 2022 | Child Care Center | Toxic/hazardous chemical requirements                            | 43           |
| 2022 | Child Care Center | Documentation of preservice training                             | 40           |

YEARLY COMPARISON

|      |                                       |   |    |
|------|---------------------------------------|---|----|
| 2022 | Child Care Center                     | Plastic bags, latex gloves, and balloons inaccessible to under 5                  | 39 |
| 2022 | Child Care Center                     | Choking hazards inaccessible to children under 3                                  | 38 |
| 2022 | Child Care Center                     | Children's admission and health assessment reviewed, updated, signed, and on-site | 31 |
| 2022 | Child Care Center                     | Choking hazards inaccessible to children under 3                                  | 31 |
| 2022 | Child Care Center                     | Medication container requirements   | 28 |
|      |                                       |   |    |
| 2022 | Child Care Commercial Preschool       | Toxic/hazardous chemical requirements   | 6  |
| 2022 | Child Care Commercial Preschool       | Electrical shock items protected  | 4  |
| 2022 | Child Care Commercial Preschool       | Plastic bags, latex gloves, and balloons inaccessible to under 5                  | 4  |
| 2022 | Child Care Commercial Preschool       | Toxic/hazardous chemical requirements   | 3  |
| 2022 | Child Care Commercial Preschool       | Children's admission and health assessment reviewed, updated, signed, and on-site | 3  |
| 2022 | Child Care Commercial Preschool       | Electrical shock items protected  | 3  |
| 2022 | Child Care Commercial Preschool       | New covered individual background check   | 3  |
| 2022 | Child Care Commercial Preschool       | Documentation of preservice training  | 2  |
| 2022 | Child Care Commercial Preschool       | Medication container requirements   | 2  |
| 2022 | Child Care Commercial Preschool       | Hot water 120 degrees or less   | 2  |
|      |                                       |   |    |
| 2022 | Child Care Exempt Program             | covered individual did not complete background check process                      | 30 |
| 2022 | Child Care Exempt Program             | covered individual did not complete background check process                      | 14 |
| 2022 | Child Care Exempt Program             | 8-5(4)(a)-(b)   | 5  |
| 2022 | Child Care Exempt Program             | covered individual not associated with facility                                   | 3  |
| 2022 | Child Care Exempt Program             | Application And Public Notice Required  | 2  |
| 2022 | Child Care Exempt Program             | exempt notice not posted  | 1  |
|      |                                       |   |    |
| 2022 | Child Care Hourly Center              | Documentation of preservice training  | 2  |
| 2022 | Child Care Hourly Center              | Toxic/hazardous chemical requirements   | 1  |
| 2022 | Child Care Hourly Center              | Fire/disaster drill documentation kept onsite                                     | 1  |
| 2022 | Child Care Hourly Center              | Toxic/hazardous chemical requirements   | 1  |
| 2022 | Child Care Hourly Center              | Personnel records kept on-site  | 1  |
| 2022 | Child Care Hourly Center              | Choking hazards inaccessible to children under 3                                  | 1  |
| 2022 | Child Care Hourly Center              | Choking hazards inaccessible to children under 3                                  | 1  |
|      |                                       |   |    |
| 2022 | Child Care Licensed Family            | toxic and hazardous chemicals   | 63 |
| 2022 | Child Care Licensed Family            | toxic and hazardous chemicals   | 57 |
| 2022 | Child Care Licensed Family            | choking hazards   | 57 |
| 2022 | Child Care Licensed Family            | each child sign in and out  | 55 |
| 2022 | Child Care Licensed Family            | live electric wires, electric outlets, surge protectors                           | 54 |
| 2022 | Child Care Licensed Family            | choking hazards   | 53 |
| 2022 | Child Care Licensed Family            | live electric wires, electric outlets, surge protectors                           | 50 |
| 2022 | Child Care Licensed Family            | empty plastic bags, latex gloves, balloons  | 49 |
| 2022 | Child Care Licensed Family            | empty plastic bags, latex gloves, balloons  | 48 |
| 2022 | Child Care Licensed Family            | sharp objects, edges, corners, points   | 47 |
|      |                                       |   |    |
| 2022 | Child Care Out of School Time Program | Daily schedule  | 1  |
| 2022 | Child Care Out of School Time Program | First aid and CPR requirements  | 1  |
| 2022 | Child Care Out of School Time Program | Children's admission and health assessment form completed prior to admittance     | 1  |
| 2022 | Child Care Out of School Time Program | Staff requirements  | 1  |

YEARLY COMPARISON

|      |   |   |    |
|------|---|---|----|
| 2022 | Child Care Out of School Time Program   | New covered individual background check                 | 1  |
| 2022 | Child Care Out of School Time Program   | Vehicle requirements                                    | 1  |
| 2022 | Child Care Out of School Time Program   | Student interns no unsupervised contact                 | 1  |
| 2022 | Child Care Out of School Time Program   | Driver requirements and responsibilities                | 1  |
|      |   |   |    |
| 2022 | Child Care Residential Certificate      | admission and health assessment form                    | 6  |
| 2022 | Child Care Residential Certificate      | toxic or hazardous chemicals                            | 5  |
| 2022 | Child Care Residential Certificate      | Live electric wires, electric outlets, surge protectors | 4  |
| 2022 | Child Care Residential Certificate      | Department Guide  | 4  |
| 2022 | Child Care Residential Certificate      | toxic or hazardous chemicals                            | 4  |
| 2022 | Child Care Residential Certificate      | wet and soiled diapers                                  | 3  |
| 2022 | Child Care Residential Certificate      | sharp objects, edges, corners, points                   | 3  |
| 2022 | Child Care Residential Certificate      | Child sign in and out                                   | 3  |
| 2022 | Child Care Residential Certificate      | live electric wires, electric outlets, surge protectors | 3  |
| 2022 | Child Care Residential Certificate      | empty plastic bags, latex gloves, balloons              | 2  |
|      |   |   |    |
| 2022 | DWS Approved, Exempt Center             | fire evacuation drills                                  | 30 |
| 2022 | DWS Approved, Exempt Center             | sign in and out   | 22 |
| 2022 | DWS Approved, Exempt Center             | preservice training                                     | 14 |
| 2022 | DWS Approved, Exempt Center             | New covered individual background check                 | 13 |
| 2022 | DWS Approved, Exempt Center             | fire evacuation drills documentation                    | 11 |
| 2022 | DWS Approved, Exempt Center             | Associate new covered individuals                       | 10 |
| 2022 | DWS Approved, Exempt Center             | New covered individual background check                 | 8  |
| 2022 | DWS Approved, Exempt Center             | First Aid and CPR documentation                         | 8  |
| 2022 | DWS Approved, Exempt Center             | disaster drills   | 7  |
| 2022 | DWS Approved, Exempt Center             | preservice training                                     | 4  |
|      |   |   |    |
| 2022 | DWS Approved, Exempt School Age Program | preservice training                                     | 30 |
| 2022 | DWS Approved, Exempt School Age Program | New covered individual background check                 | 25 |
| 2022 | DWS Approved, Exempt School Age Program | fire evacuation drills                                  | 17 |
| 2022 | DWS Approved, Exempt School Age Program | Associate new covered individuals                       | 16 |
| 2022 | DWS Approved, Exempt School Age Program | fire evacuation drills documentation                    | 14 |
| 2022 | DWS Approved, Exempt School Age Program | First Aid and CPR documentation                         | 13 |
| 2022 | DWS Approved, Exempt School Age Program | disaster drills documentation                           | 10 |
| 2022 | DWS Approved, Exempt School Age Program | sign in and out   | 9  |
| 2022 | DWS Approved, Exempt School Age Program | New covered individual background check                 | 8  |
| 2022 | DWS Approved, Exempt School Age Program | First Aid and CPR                                       | 8  |
|      |   |   |    |
| 2022 | DWS Approved, FFN in Child's Home       | Documentation of current child immunizations            | 6  |
| 2022 | DWS Approved, FFN in Child's Home       | attendance record                                       | 5  |
| 2022 | DWS Approved, FFN in Child's Home       | Fire drills documented                                  | 4  |
| 2022 | DWS Approved, FFN in Child's Home       | documentation of First Aid and CPR certifications       | 4  |
| 2022 | DWS Approved, FFN in Child's Home       | fire drills   | 2  |
| 2022 | DWS Approved, FFN in Child's Home       | toxic substances  | 1  |
| 2022 | DWS Approved, FFN in Child's Home       | Medications inaccessible                                | 1  |
| 2022 | DWS Approved, FFN in Child's Home       | Ongoing Training  | 1  |



|      |                                      |   |    |
|------|--------------------------------------|---|----|
| 2022 | DWS Approved, FFN in Child's Home    | ongoing training documentation                    | 1  |
| 2022 | DWS Approved, FFN in Child's Home    | working smoke detectors                           | 1  |
| 2022 | DWS Approved, FFN in Provider's Home | Fire drills documented                            | 14 |
| 2022 | DWS Approved, FFN in Provider's Home | attendance record                                 | 14 |
| 2022 | DWS Approved, FFN in Provider's Home | Documentation of current child immunizations      | 13 |
| 2022 | DWS Approved, FFN in Provider's Home | fire drills                                       | 13 |
| 2022 | DWS Approved, FFN in Provider's Home | documentation of First Aid and CPR certifications | 5  |
| 2022 | DWS Approved, FFN in Provider's Home | Disaster drills documentation                     | 4  |
| 2022 | DWS Approved, FFN in Provider's Home | ongoing training documentation                    | 3  |
| 2022 | DWS Approved, FFN in Provider's Home | Medications inaccessible                          | 2  |
| 2022 | DWS Approved, FFN in Provider's Home | working smoke detectors                           | 2  |
| 2022 | DWS Approved, FFN in Provider's Home | Ongoing Training                                  | 2  |

**2023**

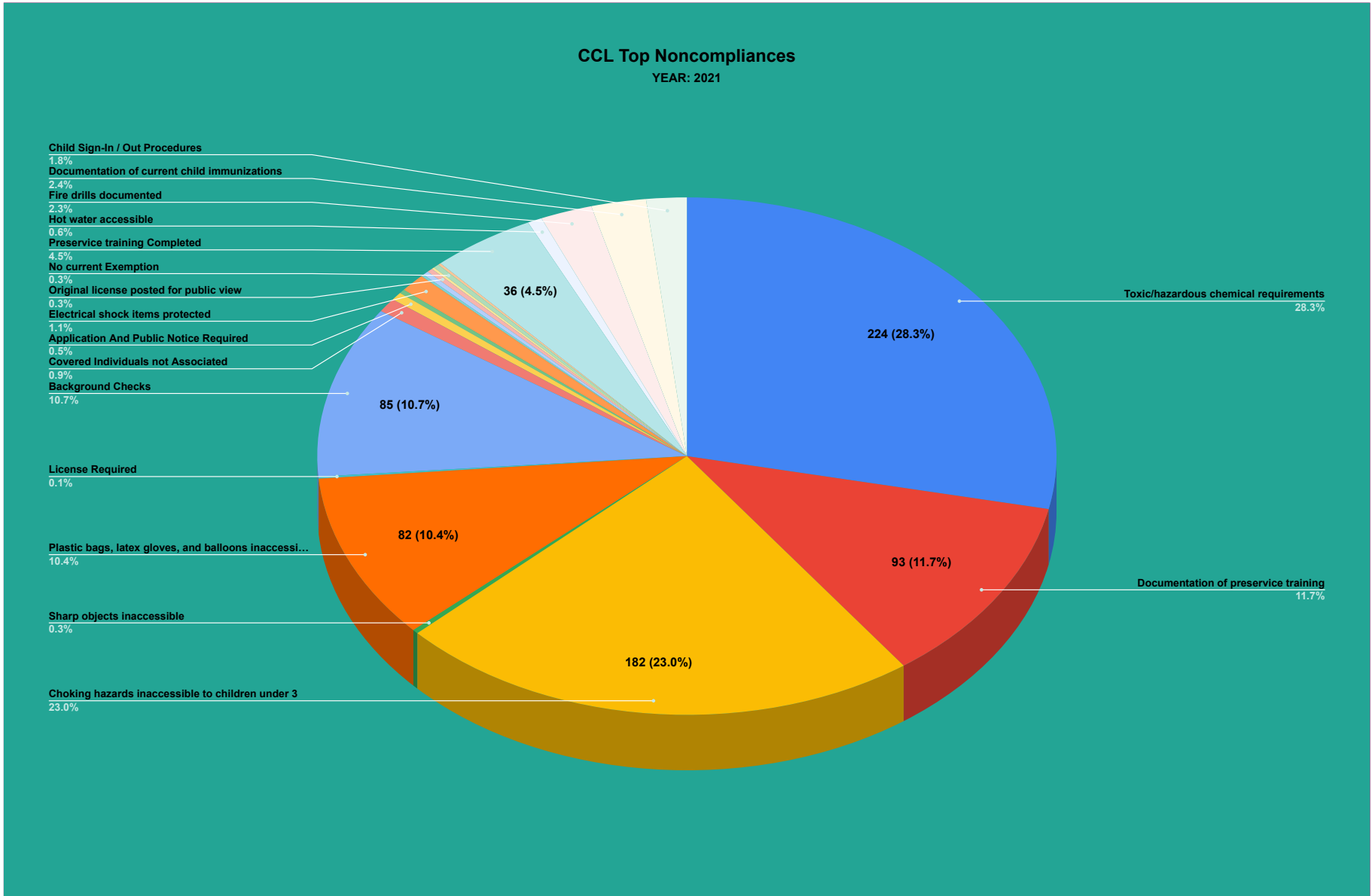
| YEAR | PROVIDER TYPE   | NONCOMPLIANCE   | YEARLY TOTAL |
|------|---|---|--------------|
| 2023 | Child Care Alternative Care, Background Checks by CCL | Medications inaccessible  | 1            |
| 2023 | Child Care Alternative Care, Background Checks by CCL | background check  | 1            |
| 2023 | Child Care Alternative Care, Background Checks by CCL | documentation of First Aid and CPR certifications                                 | 1            |
| 2023 | Child Care Alternative Care, Background Checks by CCL | Fire drills documented  | 1            |
| 2023 | Child Care Center                                     | Toxic/hazardous chemical requirements   | 102          |
| 2023 | Child Care Center                                     | Choking hazards inaccessible to children under 3                                  | 92           |
| 2023 | Child Care Center                                     | Children's admission and health assessment reviewed, updated, signed, and on-site | 89           |
| 2023 | Child Care Center                                     | Plastic bags, latex gloves, and balloons inaccessible to under 5                  | 85           |
| 2023 | Child Care Center                                     | Medication container requirements   | 63           |
| 2023 | Child Care Center                                     | Documentation of preservice training  | 49           |
| 2023 | Child Care Center                                     | Baby food, formula, breast milk brought from home requirements                    | 46           |
| 2023 | Child Care Center                                     | Provide and maintain active supervision   | 42           |
| 2023 | Child Care Center                                     | Semi annual disaster drills conducted   | 37           |
| 2023 | Child Care Center                                     | Vehicle requirements  | 36           |
| 2023 | Child Care Commercial Preschool                       | Plastic bags, latex gloves, and balloons inaccessible to under 5                  | 8            |
| 2023 | Child Care Commercial Preschool                       | Requirements to sign a child in and out   | 7            |
| 2023 | Child Care Commercial Preschool                       | Toxic/hazardous chemical requirements   | 7            |
| 2023 | Child Care Commercial Preschool                       | Caregiver requirements  | 6            |
| 2023 | Child Care Commercial Preschool                       | Fire drills conducted monthly   | 5            |
| 2023 | Child Care Commercial Preschool                       | Original license posted for public view   | 5            |
| 2023 | Child Care Commercial Preschool                       | Children's admission and health assessment reviewed, updated, signed, and on-site | 4            |
| 2023 | Child Care Commercial Preschool                       | Handwashing procedures posted   | 3            |
| 2023 | Child Care Commercial Preschool                       | Hot water 120 degrees or less   | 3            |
| 2023 | Child Care Commercial Preschool                       | Semi annual disaster drills conducted   | 3            |
| 2023 | Child Care Exempt Program                             | covered individual did not complete background check process                      | 29           |
| 2023 | Child Care Exempt Program                             | 8-5(4)(a)-(b)   | 7            |
| 2023 | Child Care Exempt Program                             | no current exemption  | 2            |
| 2023 | Child Care Exempt Program                             | exempt notice not posted  | 1            |

YEARLY COMPARISON

|      |                                       |   |     |
|------|---------------------------------------|---|-----|
| 2023 | Child Care Exempt Program             | Documentation of preservice training  | 1   |
| 2023 | Child Care Exempt Program             | Interactions with children  | 1   |
| 2023 | Child Care Exempt Program             | Application And Public Notice Required  | 1   |
| 2023 | Child Care Exempt Program             | Parent guide posted   | 1   |
| 2023 | Child Care Hourly Center              | Center has qualified director   | 2   |
| 2023 | Child Care Hourly Center              | Documentation of preservice training  | 1   |
| 2023 | Child Care Hourly Center              | Fire drills conducted monthly   | 1   |
| 2023 | Child Care Hourly Center              | Adequate protective cushioning  | 1   |
| 2023 | Child Care Hourly Center              | First aid supplies  | 1   |
| 2023 | Child Care Licensed Family            | admission and health assessment form  | 133 |
| 2023 | Child Care Licensed Family            | toxic and hazardous chemicals   | 130 |
| 2023 | Child Care Licensed Family            | document fire drills  | 126 |
| 2023 | Child Care Licensed Family            | each child sign in and out  | 125 |
| 2023 | Child Care Licensed Family            | empty plastic bags, latex gloves, balloons                                    | 116 |
| 2023 | Child Care Licensed Family            | conduct fire drills quarterly   | 112 |
| 2023 | Child Care Licensed Family            | update admission and health assessment form                                   | 105 |
| 2023 | Child Care Licensed Family            | live electric wires, electric outlets, surge protectors                       | 88  |
| 2023 | Child Care Licensed Family            | choking hazards   | 88  |
| 2023 | Child Care Licensed Family            | sharp objects, edges, corners, points   | 79  |
| 2023 | Child Care Out of School Time Program | Semi annual disaster drills conducted   | 1   |
| 2023 | Child Care Out of School Time Program | fire drill documentation  | 1   |
| 2023 | Child Care Out of School Time Program | Fire drills conducted monthly   | 1   |
| 2023 | Child Care Out of School Time Program | Children's admission and health assessment form completed prior to admittance | 1   |
| 2023 | Child Care Out of School Time Program | Original license posted for public view                                       | 1   |
| 2023 | Child Care Out of School Time Program | Children's admission and health assessment requirements                       | 1   |
| 2023 | Child Care Out of School Time Program | Vehicle requirements  | 1   |
| 2023 | Child Care Out of School Time Program | Offsite activity requirements   | 1   |
| 2023 | Child Care Residential Certificate    | toxic or hazardous chemicals  | 11  |
| 2023 | Child Care Residential Certificate    | admission and health assessment form  | 8   |
| 2023 | Child Care Residential Certificate    | update admission and health assessment form                                   | 7   |
| 2023 | Child Care Residential Certificate    | child sign in and out   | 5   |
| 2023 | Child Care Residential Certificate    | post address and emergency numbers  | 4   |
| 2023 | Child Care Residential Certificate    | Live electric wires, electric outlets, surge protectors                       | 4   |
| 2023 | Child Care Residential Certificate    | hot water   | 4   |
| 2023 | Child Care Residential Certificate    | empty plastic bags, latex gloves, balloons                                    | 4   |
| 2023 | Child Care Residential Certificate    | Hot water   | 3   |
| 2023 | Child Care Residential Certificate    | Food supplied by provider   | 3   |
| 2023 | DWS Approved, Exempt Center           | preservice training   | 15  |
| 2023 | DWS Approved, Exempt Center           | New covered individual background check                                       | 12  |
| 2023 | DWS Approved, Exempt Center           | Associate new covered individuals   | 10  |
| 2023 | DWS Approved, Exempt Center           | sign in and out   | 7   |
| 2023 | DWS Approved, Exempt Center           | Direct Supervision  | 5   |
| 2023 | DWS Approved, Exempt Center           | CCL notification - injury report  | 4   |

|      |   |   |    |
|------|---|---|----|
| 2023 | DWS Approved, Exempt Center             | fire evacuation drills documentation              | 4  |
| 2023 | DWS Approved, Exempt Center             | toxic or hazardous substances                     | 4  |
| 2023 | DWS Approved, Exempt Center             | First Aid and CPR documentation                   | 3  |
| 2023 | DWS Approved, Exempt Center             | Guest Requirements                                | 3  |
|      |   |   |    |
| 2023 | DWS Approved, Exempt School Age Program | New covered individual background check           | 36 |
| 2023 | DWS Approved, Exempt School Age Program | preservice training                               | 29 |
| 2023 | DWS Approved, Exempt School Age Program | fire evacuation drills                            | 22 |
| 2023 | DWS Approved, Exempt School Age Program | toxic or hazardous substances                     | 17 |
| 2023 | DWS Approved, Exempt School Age Program | Associate new covered individuals                 | 13 |
| 2023 | DWS Approved, Exempt School Age Program | fire evacuation drills documentation              | 10 |
| 2023 | DWS Approved, Exempt School Age Program | disaster drills                                   | 10 |
| 2023 | DWS Approved, Exempt School Age Program | disaster drills documentation                     | 8  |
| 2023 | DWS Approved, Exempt School Age Program | Direct Supervision                                | 7  |
| 2023 | DWS Approved, Exempt School Age Program | First Aid and CPR                                 | 6  |
|      |   |   |    |
| 2023 | DWS Approved, FFN in Child's Home       | Documentation of current child immunizations      | 11 |
| 2023 | DWS Approved, FFN in Child's Home       | Fire drills documented                            | 10 |
| 2023 | DWS Approved, FFN in Child's Home       | attendance record                                 | 8  |
| 2023 | DWS Approved, FFN in Child's Home       | toxic substances                                  | 6  |
| 2023 | DWS Approved, FFN in Child's Home       | Medications inaccessible                          | 5  |
| 2023 | DWS Approved, FFN in Child's Home       | Disaster drills documentation                     | 4  |
| 2023 | DWS Approved, FFN in Child's Home       | documentation of First Aid and CPR certifications | 4  |
| 2023 | DWS Approved, FFN in Child's Home       | working smoke detectors                           | 4  |
| 2023 | DWS Approved, FFN in Child's Home       | fire drills                                       | 3  |
| 2023 | DWS Approved, FFN in Child's Home       | First aid and CPR certification                   | 3  |
|      |   |   |    |
| 2023 | DWS Approved, FFN in Provider's Home    | Medications inaccessible                          | 10 |
| 2023 | DWS Approved, FFN in Provider's Home    | toxic substances                                  | 9  |
| 2023 | DWS Approved, FFN in Provider's Home    | Documentation of current child immunizations      | 9  |
| 2023 | DWS Approved, FFN in Provider's Home    | fire drills                                       | 8  |
| 2023 | DWS Approved, FFN in Provider's Home    | attendance record                                 | 8  |
| 2023 | DWS Approved, FFN in Provider's Home    | Fire drills documented                            | 8  |
| 2023 | DWS Approved, FFN in Provider's Home    | Ongoing Training                                  | 6  |
| 2023 | DWS Approved, FFN in Provider's Home    | working smoke detectors                           | 4  |
| 2023 | DWS Approved, FFN in Provider's Home    | First aid and CPR certification                   | 4  |
| 2023 | DWS Approved, FFN in Provider's Home    | documentation of First Aid and CPR certifications | 3  |

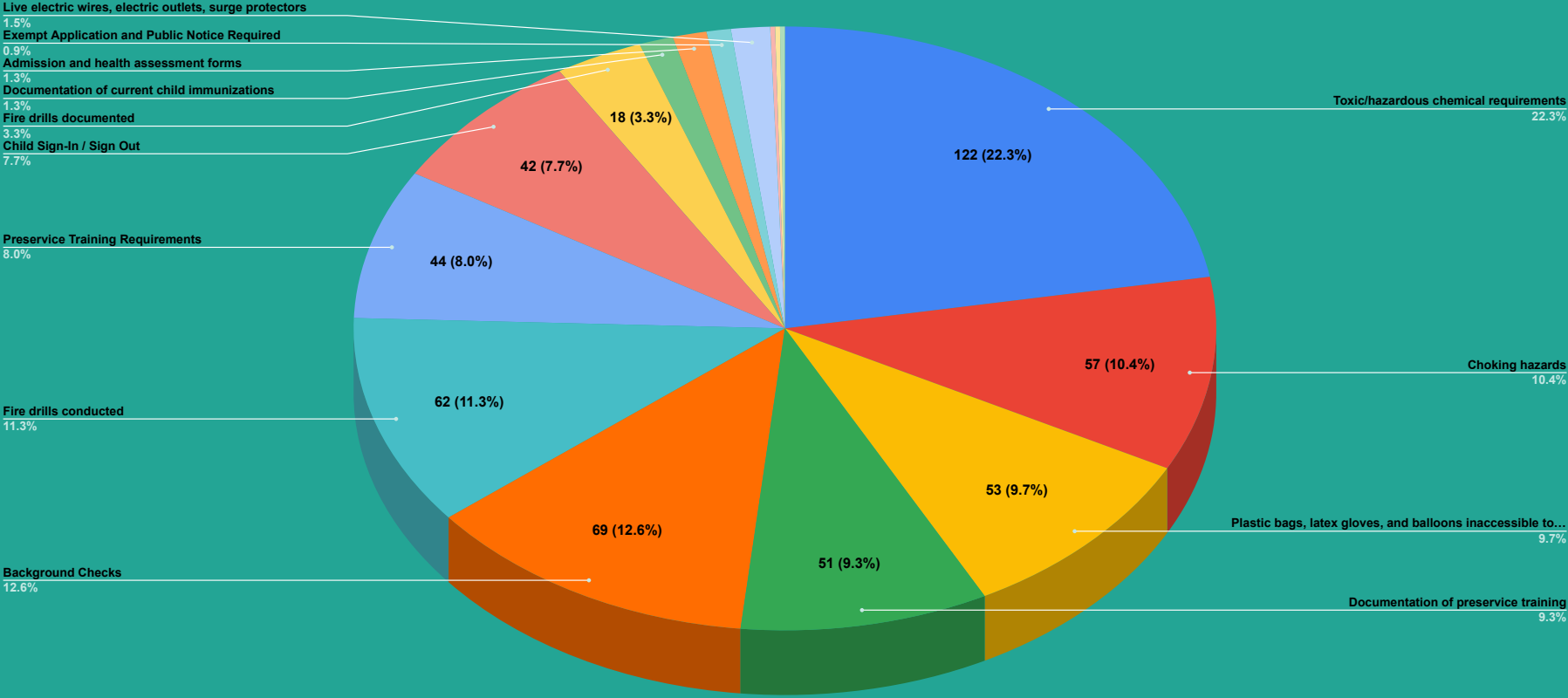
| DATA TABLE 2021                            |  |     |
|--|--|-----|
| Child Care Center                          | Toxic/hazardous chemical requirements                            | 82  |
| Child Care Center                          | Documentation of preservice training                             | 75  |
| Child Care Center                          | Choking hazards inaccessible to children under 3                 | 66  |
| Child Care Commercial Preschool            | Sharp objects inaccessible                                       | 2   |
| Child Care Commercial Preschool            | Plastic bags, latex gloves, and balloons inaccessible to under 5 | 1   |
| Child Care Commercial Preschool            | License Required   | 1   |
| Child Care Exempt Program                  | Background Checks  | 31  |
| Child Care Exempt Program                  | Covered Individuals not Associated                               | 7   |
| Child Care Exempt Program                  | Application And Public Notice Required                           | 4   |
| Child Care Hourly Center                   | Provide and maintain active supervision                          | 2   |
| Child Care Hourly Center                   | Electrical shock items protected                                 | 1   |
| Child Care Hourly Center                   | Baby food, formula, breast milk brought from home requirements   | 1   |
| Child Care Licensed Family                 | Toxic/hazardous chemical requirements                            | 121 |
| Child Care Licensed Family                 | Choking hazards inaccessible to children under 3                 | 116 |
| Child Care Licensed Family                 | Plastic bags, latex gloves, and balloons inaccessible to under 5 | 81  |
| Child Care Out of School Time Program      | Fence, wall, solid barrier at least 4 feet high                  | 2   |
| Child Care Out of School Time Program      | Original license posted for public view                          | 2   |
| Child Care Out of School Time Program      | Vehicle requirements   | 1   |
| Child Care Registered Center Based Program | No current Exemption   | 2   |
| Child Care Registered Center Based Program | Fire drills Conducted  | 1   |
| Child Care Registered Center Based Program | Preservice training Completed                                    | 1   |
| Child Care Residential Certificate         | Electrical shock items protected                                 | 8   |
| Child Care Residential Certificate         | Toxic/hazardous chemical requirements                            | 8   |
| Child Care Residential Certificate         | Hot water accessible   | 5   |
| DWS Approved, Exempt Center                | Background Checks  | 32  |
| DWS Approved, Exempt Center                | Preservice training Completed                                    | 19  |
| DWS Approved, Exempt Center                | Documentation of preservice training                             | 18  |
| DWS Approved, Exempt School Age Program    | Background Checks  | 22  |
| DWS Approved, Exempt School Age Program    | Preservice training Completed                                    | 16  |
| DWS Approved, Exempt School Age Program    | Toxic/hazardous chemical requirements                            | 13  |
| DWS Approved, FFN in Child's Home          | Fire drills documented   | 9   |
| DWS Approved, FFN in Child's Home          | Documentation of current child immunizations                     | 6   |
| DWS Approved, FFN in Child's Home          | Child Sign-In / Out Procedures                                   | 5   |
| DWS Approved, FFN in Provider's Home       | Documentation of current child immunizations                     | 13  |
| DWS Approved, FFN in Provider's Home       | Child Sign-In / Out Procedures                                   | 9   |
| DWS Approved, FFN in Provider's Home       | Fire drills documented   | 9   |



| DATA TABLE - 2022                       |  |    |
|---|--|----|
| Child Care Licensed Family              | Toxic/hazardous chemical requirements                            | 63 |
| Child Care Licensed Family              | Toxic/hazardous chemical requirements                            | 57 |
| Child Care Licensed Family              | Choking hazards  | 57 |
| Child Care Center                       | Toxic/hazardous chemical requirements                            | 53 |
| Child Care Center                       | Plastic bags, latex gloves, and balloons inaccessible to under 5 | 49 |
| Child Care Center                       | Documentation of preservice training                             | 49 |
| Child Care Exempt Program               | Background Checks  | 30 |
| DWS Approved, Exempt Center             | Fire drills conducted  | 30 |
| DWS Approved, Exempt School Age Program | Preservice Training Requirements                                 | 30 |
| DWS Approved, Exempt School Age Program | Background Checks  | 25 |
| DWS Approved, Exempt Center             | Child Sign-In / Sign Out   | 22 |
| DWS Approved, Exempt School Age Program | Fire drills conducted  | 17 |
| DWS Approved, FFN in Provider's Home    | Child Sign-In / Sign Out   | 15 |
| DWS Approved, FFN in Provider's Home    | Fire drills conducted  | 15 |
| Child Care Exempt Program               | Background Checks  | 14 |
| DWS Approved, Exempt Center             | Preservice Training Requirements                                 | 14 |
| DWS Approved, FFN in Provider's Home    | Fire drills documented   | 14 |
| DWS Approved, FFN in Child's Home       | Documentation of current child immunizations                     | 7  |
| Child Care Commercial Preschool         | Toxic/hazardous chemical requirements                            | 6  |
| Child Care Residential Certificate      | Admission and health assessment forms                            | 6  |
| Child Care Exempt Program               | Exempt Application and Public Notice Required                    | 5  |
| Child Care Residential Certificate      | Toxic/hazardous chemical requirements                            | 5  |
| DWS Approved, FFN in Child's Home       | Child Sign-In / Sign Out   | 5  |
| Child Care Commercial Preschool         | Live electric wires, electric outlets, surge protectors          | 4  |
| Child Care Commercial Preschool         | Plastic bags, latex gloves, and balloons inaccessible to under 5 | 4  |
| Child Care Residential Certificate      | Live electric wires, electric outlets, surge protectors          | 4  |
| DWS Approved, FFN in Child's Home       | Fire drills documented   | 4  |
| Child Care Hourly Center                | Documentation of preservice training                             | 2  |
| Child Care Hourly Center                | Toxic/hazardous chemical requirements                            | 1  |
| Child Care Hourly Center                | Fire/disaster drill documentation kept onsite                    | 1  |
| Child Care Out of School Time Program   | Daily schedule   | 1  |
| Child Care Out of School Time Program   | First aid and CPR requirements                                   | 1  |
| Child Care Out of School Time Program   | Admission and health assessment forms                            | 1  |

### CCL Top Noncompliances

Year: 2022



| DATA TABLE - 2023                                     |  |     |
|---|--|-----|
| Child Care Alternative Care, Background Checks by CCL | Medications  | 1   |
| Child Care Alternative Care, Background Checks by CCL | Background checks  | 1   |
| Child Care Alternative Care, Background Checks by CCL | CPR and First Aid Certification Documentation                    | 1   |
| Child Care Center                                     | Toxic/hazardous chemical requirements                            | 102 |
| Child Care Center                                     | Choking hazards  | 92  |
| Child Care Center                                     | Admission and health assessment forms                            | 89  |
| Child Care Commercial Preschool                       | Plastic bags, latex gloves, and balloons inaccessible to under 5 | 8   |
| Child Care Commercial Preschool                       | Child Sign-In / Sign Out   | 7   |
| Child Care Commercial Preschool                       | Toxic/hazardous chemical requirements                            | 7   |
| Child Care Exempt Program                             | Background checks  | 29  |
| Child Care Exempt Program                             | Associating Covered Individuals                                  | 7   |
| Child Care Exempt Program                             | Exempt Application and Public Notice Required                    | 2   |
| Child Care Hourly Center                              | Center has qualified director                                    | 2   |
| Child Care Hourly Center                              | Documentation of preservice training                             | 1   |
| Child Care Hourly Center                              | Fire drills conducted  | 1   |
| Child Care Licensed Family                            | Admission and health assessment forms                            | 133 |
| Child Care Licensed Family                            | Toxic/hazardous chemical requirements                            | 130 |
| Child Care Licensed Family                            | Fire drills documented   | 126 |
| Child Care Out of School Time Program                 | Semi annual disaster drills conducted                            | 1   |
| Child Care Out of School Time Program                 | Fire drills documented   | 1   |
| Child Care Out of School Time Program                 | Fire drills conducted  | 1   |
| Child Care Residential Certificate                    | Toxic/hazardous chemical requirements                            | 11  |
| Child Care Residential Certificate                    | Admission and health assessment forms                            | 8   |
| Child Care Residential Certificate                    | Updating Admission and health assessment forms                   | 7   |
| DWS Approved, Exempt Center                           | Preservice Training Requirements                                 | 15  |
| DWS Approved, Exempt Center                           | Background checks  | 12  |
| DWS Approved, Exempt Center                           | Associating Covered Individuals                                  | 10  |
| DWS Approved, Exempt School Age Program               | Background checks  | 36  |
| DWS Approved, Exempt School Age Program               | Preservice Training Requirements                                 | 29  |
| DWS Approved, Exempt School Age Program               | Fire drills conducted  | 22  |
| DWS Approved, FFN in Child's Home                     | Documentation of current child immunizations                     | 11  |
| DWS Approved, FFN in Child's Home                     | Fire drills documented   | 10  |
| DWS Approved, FFN in Child's Home                     | Child Sign-In / Sign Out   | 8   |
| DWS Approved, FFN in Provider's Home                  | Medications  | 10  |



|                                      |  |   |
|--------------------------------------|--|---|
| DWS Approved, FFN in Provider's Home | Toxic/hazardous chemical requirements        | 9 |
| DWS Approved, FFN in Provider's Home | Documentation of current child immunizations | 9 |

