

DWS APPROVAL GENERAL INSPECTION (last updated 09/2022)	
FOCUS	FOLLOW-UP
Review the facility information and note any needed updates. After the inspection, review noncompliance and reminders. Have the person in charge sign and date this page.	
Name and Facility ID Number	Location Address for Center-Based Facilities/Programs
Phone Number for Center-Based Facilities/Programs	
Email for Center-Based Facilities/Programs	
Contact Person	
Schedule	Inspection Date
	Start Time
	End Time
	Licensor(s)
Notes	
Number of requirements found out of compliance <i>The licensor reviewed noncompliance and explained the approval will be deactivated if compliance is not shown by the due date.</i> Signature and Due Date	

Enter the assigned requirements. Assess compliance with those requirements.

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

Number	Requirement	C	NC	Due Date	Risk

Notes