MARC EHS Facilities & Safe Environments Checklist

Date: _____ Reviewer: _____

Agency: _____ Site: _____ Classroom: _____

Participant: _____ Birthday: _____ Entry Date: _____

Facility, Layout and Environment

1. Does the program meet the Missouri license requirement for indoor space?

   Regulation Number: 19CSR 30-62.082(2)(B)(2) HSPPS 1302.21(d)(2)

   ☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

   Reviewer's Notes: ☐ Corrected Onsite

2. Observe the facilities and equipment, and describe how provisions are made for children with disabilities to ensure their safety, comfort, and participation.

   Regulation Number: 19CSR30-62.092(3)(B) HSPPS 1302.61(a) & 1302.31(d)

   ☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

   Reviewer's Notes: ☐ Corrected Onsite

3. Are classrooms well lit?

   Regulation Number: 19CSR 30-62.082(2)(A)(4) HSPPS 1302.47(b)(1)(v)

   ☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

   Reviewer's Notes: ☐ Corrected Onsite

4. If necessary, there is a safe and effective heating and cooling system? Are heating and cooling systems insulated to protect children and staff from injuries such as burns?

   Regulation Number: 19CSR 30-62.082(1)(H) 19CSR 30-62.082(2)(A)(5)

   ☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

   Reviewer's Notes: ☐ Corrected Onsite

5. Are windows and glass doors constructed, adapted, or adjusted to prevent injury to children? Look for a seal on the safety glass.

   Regulation Number: 19CSR 30-62.082(2)(A)(2)

   ☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

   Reviewer's Notes: ☐ Corrected Onsite

 © 2025 ChildPlus by Procare Solutions. All rights reserved.

6. Children and staff are protected from potential burn injuries from hot water.

Regulation Number: MO BCC Sanitation [19CSR 30-60.100(3)(B), 19CSR 30-60.060(1)(B), 19 CSR 30-62.082(1)(B)]

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

Indoor Environment

7. Does the program ensure that indoor premises are cleaned daily and kept free of undesirable and hazardous materials and conditions?

Regulation Number: 19CSR 30-62.082(2)(A)(6) HSPPS 1302.47Ib)(1)

CFOC 3.3.0.1

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

8. Are electrical outlets accessible to children covered or maintained to prevent shock?

Regulation Number: 19CSR 30-62.082(1)(G) HSPPS 1302.47(b)(1)(iv) CFOC 5.2.4.2

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

9. Bathroom facilities are clean, in good repair and easily reached by children. Supplies including toilet paper, hand soap, and towels are available and accessible.

Regulation Number: 19CSR 30-62.082 (3)(A)(4)&(7) HSPPS 1302.47(b)(2) CFOC 3.3.0.7

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

10. Diaper-changing area and bathroom facilities are separated from areas used for cooking, eating or children's activities.

Regulation Number: 19CSR 30-62.082(4)(a)&(d)HSPPS 1302.47(b)(1)(viii)

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

11. No material or equipment is stored in the bathrooms. Bathroom supplies (i.e. extra clothes for children) shall be stored to prevent contamination.

Regulation Number: MO BCC Sanitation A.1 [19CSR 30-60.090(1); 19CSR30-62.082(1)(A) and (2)(A)(9)]

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

 © 2025 ChildPlus by Procare Solutions. All rights reserved.

12. Are garbage and trash stored and disposed of in a safe, sanitary manner?

Regulation Number: MO BCC Sanitation Section L

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes:

☐ Corrected Onsite

13. Sanitation and hygiene procedures for diapering have been adopted that adequately protect the health and safety of children served by the program & staff. Procedures are posted.

Regulation Number: MO BCC Sanitation Section K 19CSR30-62.182(1)(E) HSPPS 1302.47(b)(6)(i)

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes:

☐ Corrected Onsite

14. Toilet training equipment (or appropriately size facilities) is available for children being toilet trained.

Regulation Number: MO BCC Sanitation Section K 19CSR30-62.182(1)(E) HSPPS 1302.47(b)(6)(i)

19CSR30-62.082(3)(C)(2)

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes:

☐ Corrected Onsite

15. Do adults and children remove or cover shoes before entering play areas used by infants? These individuals, as well as the infants playing in that area, may wear shoes, shoe covers or socks that are used only in the play area for that group of infants.

Regulation Number: MARC Policy 9080

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes:

☐ Corrected Onsite

16. There are accomodations for nursing mothers who visit classrooms/participate in activities.

Regulation Number: HSPPS 1302.44(a)(2)(vii)

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes:

☐ Corrected Onsite

17. Refrigerators are available for the proper stroage and handling of breast milk and formula.

Regulation Number: HSPPS 1302.44(a)(2) CFOC 4.3.1.3

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes:

☐ Corrected Onsite

 © 2025 ChildPlus by Procare Solutions. All rights reserved.

18. Containers of breast milk are properly labeled with the infant's full name and the date and time the milk was expressed. Refrigerated breast milk shall be used within 48 hours of collection. Breast milk that will not be used within 48 hours shall be frozen. CACFP Infant Feeding Guideline 4.3.9

Regulation Number: CFOC 4.3.1.3

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes:

☐ Corrected Onsite

19. Does the program ensure that all equipment and materials are kept safe through an ongoing system of preventative maintenance?

Regulation Number: 19CSR 30-62.092(1)(A)(1) HSPPS 1302.47(b)(2) 1302.47(b)(1)(ix) CFOC 5.3.1.1/5.5.0.6/5.5.0.7

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes:

☐ Corrected Onsite

20. Diapers are disposed of in a safe and sanitary manner in a plastic lined, hands-free, covered can.

Regulation Number: MO BCC Sanitation K.4 [19CSR30-60.090(3)(E) 19CSR30-

62.182(1)(E)(5)]

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes:

☐ Corrected Onsite

21. Equipment, materials, furnishings, and play areas should be sturdy, safe, in good repair, and meet the recommendations of the CPSC. Programs should attend to, including, but not limited to, the following safety hazards:
a) Openings that could entrap a child's head or limbs;
b) Elevated surfaces that are inadequately guarded;
c) Lack of specified surfacing and fall zones under and around climbable equipment;
d) Mismatched size and design of equipment for the intended users;
e) Insufficient spacing between equipment;
f) Tripping hazards;
g) Components that can pinch, sheer, or crush body tissues;
h) Equipment that is known to be of a hazardous type;
i) Sharp points or corners;
j) Splinters;
k) Protruding nails, bolts, or other parts that could entangle clothing or snag skin;
l) Loose, rusty parts;
m) Hazardous small parts that may become detached during normal use or reasonably foreseeable abuse of the equipment and that present a choking, aspiration, or ingestion hazard to a child;
n) Strangulation hazards (e.g., straps, strings, etc.);
o) Flaking paint;
p) Paint that contains lead or other hazardous materials; and
q) Tip-over hazards, such as chests, bookshelves, and televisions.

Regulation Number: CFOC 5.3.1.1/5.5.0.6/5.5.0.7

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes:

☐ Corrected Onsite

 © 2025 ChildPlus by Procare Solutions. All rights reserved.

22. Plastic bags that are large enough to pose a suffocation risk as well as matches, candles, and lighters should not be accessible to children.

Regulation Number: CFOC 5.3.1.1/5.5.0.6/5.5.0.7

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

Provisions for Emergencies

23. Policies and plans of action that require rapid response for emergencies on the part of staff (e.g., a child choking) or immediate medical or dental attention are clearly posted?

Regulation Number: HSPPS 1302.47(7)(i) CFOC 3.4.3.1

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

24. Emergency telephone numbers (e.g., EMS, Fire, Police, and Poison Control) are clearly posted?

Regulation Number: 19CSR 30-62.090(2)(B) HSPPS 1302.47(7)(i) CFOC 3.4.3.1

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

25. Are exits clearly visible and emergency evacuation routes clearly marked on a pictorial map and posted so the path to safety outside is unmistakable?

Regulation Number: 19CSR 30-62.087(2)(E), 19CSR 30-62.087(1)(F)(3), 19CSR 30-62.090(1)(C)2 HSPPS 1302.47(b)(1)(v) CFOC 3.4.3.1

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

26. Are emergency evacuation procedures (e.g. fire or weather-related) practiced regularly? Is documentation of drills available to copy/review? (fire drills must be practiced monthly and tornado drills practiced quarterly – review evacuation logs to verify)

Regulation Number: 19 30-62.087(2)(F) HSPPS 1302.47(7)(i) CFOC 9.2.4.3/9.2.4.

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

27. Is emergency lighting available in case of a power failure? (A working flashlight or battery operated emergency lighting)

Regulation Number: 19CSR 30-62.087(4)(D) CFOC 5.1.1.3

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

 © 2025 ChildPlus by Procare Solutions. All rights reserved.

28. Are safety supplies readily accessible to staff.

Appropriate fire safety supplies-as indicated by an approved STATE fire inspection report.

Includes, at a minimum,a fully equipped & up-to-date first aid kit.

Regulation Number: 19CSR 30-62.087 HSPPS 1302.47(b)(1)(vi) CFOC 5.6.01 MARC Policy 9010

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

Safety

29. Nonporous gloves are available for use when dealing with bodily fluids?

Regulation Number: HSPPS 1302.47(b)(6)(iii) OSHA standards-CFOC 3.2.3.4

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

30. If you observe a situation requiring the cleanup of bodily fluids, describe whether nonporous gloves are available to staff, where the gloves are kept, and when staff determine they would use them.

Regulation Number: HSPPS 1302.47(b)(6)(iii) OSHA standards-CFOC 3.2.3.4

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

31. If plants are in the classroom, they are labeled and not listed on the Missouri Regional Poison Center toxic plant list.

Regulation Number: 19CSR 30-62.082(1)(I) MO BCC Sanitation Section A (7) HSPPS 1302.47(b)(1)(iii)

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

32. There is an absence of highly flammable furnishings, decorations, or materials. (Nothing is hung from electric light fixtures.)

Regulation Number: 19CSR 30-62.087(11)(A) CFOC 5.1.1.3

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

33. Flammable and other dangerous materials/poisons-any items that are marked “keep out of the reach of children” (e.g., bleach, cleaning fluids, hand sanitizer, shaving cream, nail polish remover) are stored inaccessible to children & not used when children are present.

These items are kept separate from medications and food and accessible only to authorized persons.

This includes staff and volunteer personal belongings,

Regulation Number: 19CSR 30-62.082(1)(I) CFOC 5.2.9.1

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

 © 2025 ChildPlus by Procare Solutions. All rights reserved.

34. Look at the first aid kits and indicate whether:

Kits are well supplied, according to program requirements, and appropriate for ages served and program size

Items in kits are within the expiration date, if applicable.

All staff working with children know where the kits are located

Kits are kept out of children's reach

Program has a portable first aid kit for use on trips to offsite locations or on the playground.

Inventory is conducted at regular intervals and documentation available

Regulation Number: HSPPS 1302.47(b)(v) CFOC 5.6.0.1 MARC Policy 9010

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

35. Are approved working fire extinguishers readily available to staff ? (make sure the annual inspection tag is within 12 months of the punched date)

Regulation Number: 19CSR 30-62.087(12)(c) HSPPS 1302.47(b)(vi) CFOC 5.1.1.3

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

36. Emergency supplies, including parent and emergency contact information, are available in the event evacuation is needed.

Regulation Number: 19CSR 30-62.090(c) HSPPS 1302.47(b)(8) CFOC 9.2.4.31/9.2.4.5

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

Classroom Environment

37. Staffing patterns support regulations and MARC Head Start Policy 9090 regarding class size and number of adults per class.

All classrooms should have two qualified teaching staff members regardless of the group size.

Regulation Number: 19CSR 30-62.112 HSPPS 1302.21(b) CFOC 1.1.1.1 -1.1.1.5
MARC HS Policy 9090

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

38. Staffing patterns support regulations regarding class size and number of adults per class.

How many children are present in the classroom during observation?
How many paid staff are in the classroom during observation?

Please list names of all paid staff in the classroom.

Regulation Number: 19CSR 30-62.112 HSPPS 1302.21(b) CFOC 1.1.1.1 -1.1.1.5

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

 © 2025 ChildPlus by Procare Solutions. All rights reserved.

39. Children are supervised at all times (including sleeping children).

Regulation Number: 19CSR 30-62.182(1)(A) HSPPS 1302.47(b)(5)(iii) CFOC 2.2.0.1

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes:

☐ Corrected Onsite

40. Elements of CASE are observed:
•Communication between staff and parents about children's location
•Attendance-face to name attendance is heard during transitions, as well as counting
•Sweep the area to make sure no children are hiding when leaving any area
•Eyes on the children at all times-Active Supervision is observed (ex. positioning body to observe all children while working with a group of children & staff zoning)

Regulation Number: HSPPS 1302.47(b)(5)(iii) CFOC 2.2.0.1

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes:

☐ Corrected Onsite

41. Are equipment and materials:
i.Clean and safe for children's use & appropriately disinfected
ii.Accessible only to children for whom they are age appropriate
iii.Designed to ensure appropriate supervision of children at all times;
iv.Allow for the separation of infants & toddlers from preschoolers during play in center-based
v.Kept safe through an ongoing system of preventative maintenance

Regulation Number: 19CSR 30-62.092(2) HSPPS 1302.47(b)(2)

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes:

☐ Corrected Onsite

42. Are infant toys made of non-toxic materials? When and how often are toys sanitized? (Review toy sanitizing date listed on the safety checklist.)

Regulation Number: MO BCC Sanitation Section F (3) & (4) HSPPS 1302.47(b)(2)(i) CFOC 5.3.1.1/5.5.0.6/5.5.0.7

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes:

☐ Corrected Onsite

43. Sleeping equipment is arranged to provide at least a 2 foot aisle on one long side.

Regulation Number: 19CSR 30-62.092(1)(B)1D

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes:

☐ Corrected Onsite

 © 2025 ChildPlus by Procare Solutions. All rights reserved.

44. All children under the age of 12 months must be placed on their backs to sleep (safe sleep position) and returned to their backs when found on their stomach if they are have not mastered the skill of rolling from their back to their stomach and from their stomach to their back.

Children should not be overdressed when sleeping to avoid overheating. Their heads are to remain uncovered during sleep to lower the risk of SIDS

Regulation Number: 19CSR 30-61.175 HSPPS 1302.47(b)(5)(ii) CFOC 1.4.1.1/1.4.2.3

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

45. Pictorial guidance for safe sleep environment created by the U.S. Department of Health and Senior Services, National Institutes of Health is posted in any room where infants sleep.

Regulation Number: MARC Policy 9040

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

46. Infant sleeping arrangements, use firm mattresses and avoid soft bedding materials such as comforters, pillows, fluffy blankets or stuff toys.

Regulation Number: 19CSR 30-62.092(1)(B)(2)(F)-(H) HSPPS 1302.47(b)(5)(ii) CFOC 3.1.4.1 MARC Policy 9050

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

47. When and how often are toys sanitized? Is the sanitizing schedule posted in the classroom? (Review toy sanitizing date listed on the safety checklist.)

Regulation Number: HSPPS 1302.47(2)(i) CFOC 3.3.0.1

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

48. Evidence that all staff working directly with infants received a copy of the safe sleep policy, as well as training conducted by a qualified expert on safe sleep and the importance of consistent use of safe sleep policies and practices, before they are left alone to care for infants.

Ask program staff to provide evidence of training for all staff working with infants.

Regulation Number: 19CSR 30-62.102(4) HSPPS 1302.47(b)(4)(i)(B) CFOC 1.4.1.1/1.4.2.3 MARC Policy 9050

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

Hygiene & Nutrition Services

 © 2025 ChildPlus by Procare Solutions. All rights reserved.

49. Do staff, volunteers, and children wash their hands with soap and running water:
oWhen entering a classroom
oAfter diapering or toilet use,
oBefore food preparation, handling, consumption, or any other food-related activity,
oWhenever hands are contaminated with blood of other bodily fluids, and
oAfter handling pets or other animals
oAfter playing in sand, on wooden play sets, and outdoors?

Regulation Number: MO BCC Sanitation [19CSR30-60.060 (1)(B), 19CSR 60-62.192(6)(A)&(B) HSPPS 1302.47(b)(6) CFOC 3.2.2.1

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

50. Do staff and volunteers wash their hands with soap and running water:
oBefore and after brushing or helping a child brush teeth,
oBefore and after giving medications,
oBefore and after treating or bandaging a wound (nonporous gloves should be worn if there is contact with blood or blood containing bodily fluids), and
oAfter assisting a child with toilet use?

Regulation Number: MO BCC Sanitation [19CSR30-60.060 (1)(B) 19CSR60-62.192(6)(A)&(B) HSPPS 1302.47(b)(6) CFOC 3.2.2.1

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

51. Were necessary modifications for special needs of individuals children evident? (Observe meals and snack time.)

Regulation Number: HSPPS 1302.31(e)(2) & 1302.44(a)(1) CFOC 4.2.0.10(1)

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

52. Is family style dining implemented sufficient time allowed for each child to eat? (e.g., Are slower eaters given enough time to finish their food? Make notes to verify modifications and scheduled times observed.)

Regulation Number: 19CSR 30-62.202(1)(J) HSPPS 1302.31(e)(2) MARC Policy 4050

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

53. Do assigned classroom staff, including volunteers, sit with the children during meals and snacks?

Regulation Number: HSPPS 1302.31(e)(2) MARC Policy 4050

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

 © 2025 ChildPlus by Procare Solutions. All rights reserved.

54. Do providers, or other designated staff, use mealtime as an opportunity to model language, conversation, and social interaction and to introduce nutritious food?

Regulation Number: HSPPS 1302.31(e)(2) MARC Policy 4050

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

55. Staff promotes effective dental hygiene among children in conjunction with meals.

If unable to observe, please check daily schedule to identify whether toothbrushing occurs after breakfast or lunch.

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

56. Were infants and young toddlers fed on demand to the extent possible?

Regulation Number: HSPPS 1302.44(a)(2)(iv)

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

57. Were bottle-fed held infants held during feeding to support socialization? Infants were not laid down to sleep with a bottle.

Regulation Number: HSPPS 1302.44(a)(2)(v) & 1302.31(e)(2) MARC Policy 4050

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

58. Is safe drinking water available near classrooms and playground?

Regulation Number: 19CSR 30-62.202(1)(L) HSPPS 1302.44(a)(ix) CFOC 4.2.0.6

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

Medication Administration

59. All medications are properly labeled? (i.e., name of child/staff, name of medication, dosage, name/number of pharmacy/physician)

Check ChildPlus to determine if there are any children with an AAP or IHCP.

Regulation Number: 19CSR30-62.192 (3)(C)&(D) HSPPS 1302.47(b)(7)(iv)
CFOC 3.6.3.1/3.6.3.2

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

 © 2025 ChildPlus by Procare Solutions. All rights reserved.

60. Are all medications (including those required for children, staff and volunteers) stored out of reach of children?

Regulation Number: 19CSR30-62.192(E) HSPPS 1302.47(b)(7)(iv) CFOC 3.6.3.1/3.6.3.2

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

61. Are medications in need of refrigeration refrigerated?

Regulation Number: 19CSR30-62.192(G) HSPPS 1302.47(b)(7)(iv) CFOC 3.6.3.1/3.6.3.2

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

62. Who is designated to administer, handle, and store child medications?

Have they received training? Ask program for evidence of training.

Regulation Number: HSPPS 1302.47(b)(7)(iv) CFOC 1.4.1.1/1.4.2.3/3.6.3.3

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

63. Are there specific written procedures, including log books, for medication administration?

Regulation Number: 19CSR30-62.192(I) HSPPS 1302.47(b)(7)(iv)

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

Building Requirements

64. Are there at least 75 square feet of usable outdoor space per child?

Regulation Number: 19CSR 30-62.082(6)(A)2 HSPPS 1302.21(d)(2) CFOC 10.4.2.1

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

65. Does the program maintain a toxin-free, smoke-free, lead-free environment on center grounds?

Regulation Number: 119CSR 30-62.082(2)(A)(6), 19CSR 30-62.082(1)(K) HSPPS 1302.47(b)(1)(iii), 1302.47(1)(3) CFOC 3.4.1.1/5.2.9.

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

 © 2025 ChildPlus by Procare Solutions. All rights reserved.

66. Are there an appropriate number of smoke detectors which are all tested regularly, verifiable by the Child Care Fire Safety Survey (form BCC -32)?

Regulation Number: 19CSR 30-62.087(12)(D) HSPPS 1302.47(b)(1)(i) CFOC 5.1.1.3

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

67. Appropriate licenses (approved local AND state fire inspection report, occupancy license and MODOHSS license) are seen.

Regulation Number: 19CSR 30-62.052(1)(A), 19CSR 30-62.052(1)(C), 19CSR 30-62.042(O) HSPPS 1302.47(b)(1), 1302.21(d)(1) 1302.23(d) CFOC 5.1.1.2/5.1.1.3

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

68. The indoor and outdoor space for infants and toddlers is separated from general walkways and areas used by preschoolers.

Regulation Number: 19CSR 30-62.082(2)(B)(2)(B)(III) 1302.47(b)(2)(iv)

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

69. Does the program post evidence of compliance with food and safety sanitation laws?

Regulation Number: 19CSR 30-62.052(1)(B), 19CSR 30-62.202(I) HSPPS 1302.47(b)(1), 1302.21(d)(1), 1302.23(d) CFOC 4.9.0.1

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

70. Is the environment free from pollutants, hazards and toxins that are accessible to children and could endanger children's safety?

Regulation Number: 19CSR 30-62.082(1)(I) HSPPS 1302.47(b)(1)(iii) CFOC 5.2.9.1

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

71. Does the facility have an integrated pest management program? Is the facility from free pests?

Regulation Number: 19CSR30-62.082(2)(A)(9) HSPPS 1302.47(b)(1)(ii) CFOC 5.2.8.1

☐ Met ☐ Concern Observe ☐ Urgent Concern ☐ N/A ☐ Not Reviewed

Reviewer's Notes: ☐ Corrected Onsite

 © 2025 ChildPlus by Procare Solutions. All rights reserved.

72.	Are firearms or other weapons on the property? Regulation Number: 19CSR30-62.082(1)(J) HSPPS 1302.47(b)(1)(vii) CFOC 5.5.0.8	☐ Met	☐ Concern Observe	☐ Urgent Concern	☐ N/A	☐ Not Reviewed Reviewer's Notes: ☐ Corrected Onsite
73.	There is evidence that the water has been tested for lead. Have all water sources, including classroom sinks, been tested? If not, where do they get water for bottles, drinking water, water for toothbrushing and any activities that involve water consumption? IM ACF-IM-HS-23-01 The Role of Head Start Programs in Addressing Lead in Water (3-28-23)	☐ Met	☐ Concern Observe	☐ Urgent Concern	☐ N/A	☐ Not Reviewed Reviewer's Notes: ☐ Corrected Onsite

 © 2025 ChildPlus by Procare Solutions. All rights reserved.