MARC Head Start Facilities & Safe Environments Checklist

Date: _____ Reviewer: _____

Agency: _____ Site: _____ Classroom: _____

Participant: _____ Birthday: _____ Entry Date: _____

Facility, Layout and Environment

1. Are there at least 35 square feet of usable indoor space-excluding bathrooms, halls, kitchens, staff rooms, and storage space?

   19CSR 30-62.082(2)(B) 1.A 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.

   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?

   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?

   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.

   19CSR 30-62.082(2)(A)(2)

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

   Reviewer's Notes: ☐ Corrected Onsite

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

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?

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?

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.

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. Toileting and diaper-changing areas are separated from areas used for preparing food, cooking, eating or children's activities.

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

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

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

MO BCC Sanitation Section L

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

Reviewer's Notes:

☐ Corrected Onsite

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

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

14. 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.

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

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

15. 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

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16. 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?

HSPPS 1302.47(7)(i) CFOC 3.4.3.1

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

Reviewer's Notes: ☐ Corrected Onsite

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

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

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

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

19. 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)

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

20. 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.

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

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

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

Safety

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

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

23. 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.

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

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

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

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

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

26. 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.

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

27. 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, and
- Inventory is conducted at regular intervals and documentation available

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

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

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

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

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

30. 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.

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

31. 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.

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

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

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

33. 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)

- 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

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34. 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

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

Reviewer's Notes: ☐ Corrected Onsite

19CSR 30-62.092(2) HSPPS 1302.47(b)(2)

35. Each child in the classroom is provided with a rest mat or cot that is in good condition and used according to Missouri Child Care licensing regulations.

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

Reviewer's Notes: ☐ Corrected Onsite

19CSR 30-62.092(1)(B)1.A HSPPS 1302.31(e)(1)

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

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

Reviewer's Notes: ☐ Corrected Onsite

19CSR 30-62.092(1)(B)1D

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

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

Reviewer's Notes: ☐ Corrected Onsite

HSPPS 1302.47(2)(i) CFOC 3.3.0.1

Hygiene & Nutrition Services

38. 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?

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

Reviewer's Notes: ☐ Corrected Onsite

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

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39. 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?

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

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

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

41. 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.)

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

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

HSPPS 1302.31(e)(2) MARC Policy 4050

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

Reviewer's Notes: ☐ Corrected Onsite

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

HSPPS 1302.31(e)(2) MARC Policy 4050

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

Reviewer's Notes: ☐ Corrected Onsite

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

HSPPS 1302.43 CFOC 3.1.5.1

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

Reviewer's Notes: ☐ Corrected Onsite

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

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

46. 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.

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

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

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

48. Are medications in need of refrigeration refrigerated?

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

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

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

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

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

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

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

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

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

19CSR 30-62.082(2)(A)(6), 19CSR 30-62.082(1)(K) HSPPS 1302.47(b)(1)(iii), 1302.47(1)(3)
CFOC 3.4.1.1/5.2.9.1

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

Reviewer's Notes: ☐ Corrected Onsite

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

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

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

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

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

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

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

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

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57.	Is the environment free from pollutants, hazards and toxins that are accessible to children and could endanger children's safety? 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
58.	Does the facility have an integrated pest management program? Is the facility from free pests? 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
59.	Are firearms or other weapons on the property? 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
60.	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

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