

[Return to Workorder Page](#)  
[Return to Daycare Inspection Form](#)  
**Daycare Inspection Report**

Facility: C P Preparatory School - Permit No:  
3640

Date: 05-04-2009

Address: 603 S Bryan-Belt Line Rd

Immunization Records Checked:  Number of Children Licensed: 121  
 Number of Children Enrolled: 100

<b>Records</b>	<b>Compliant</b>	<b>COS</b>
License available for view	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fire inspection report available	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Required enrollment information on children	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff's personnel records available	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff has current TB examination	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Documents showing director qualifications - qualifications met	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Certified person in first aid, CPR, present at center	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Center has and follows plan to verify the identity of person authorized to pick up child	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Center complying with staff/child ratio inside and outside	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments:

<b>Restroom Facilities</b>	<b>Compliant</b>	<b>COS</b>
Children washing hands before eating and after using restroom	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bathrooms cleaned daily and sanitized daily and free from odors	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Toilet tissue and proper waste receptacles provided	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Single use towels and liquid hand soap located at handwash sink	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Infant room must have a lavatory at diaper changing area	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Diaper changing station: non-absorbent material, cleaned and sanitized after diapering each child	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitizer located at diaper changing area in a child proof cabinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Diaper pails with tight fitting lids placed in restrooms	<input checked="" type="checkbox"/>	<input type="checkbox"/>
No storage of clothing or cots in restrooms	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments:

<b>Indoor Activity Space</b>	<b>Compliant</b>	<b>COS</b>
Smoke detectors in building	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Indoor play equipment safe and meet all guidelines	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rooms must be clean and sanitary	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Center must ensure that bottles are clearly marked with child's name	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Each child has own bed, cot or mat of washable material, properly labeled and sanitized	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Water fountains sanitized and maintained with a guarded angular system	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bed linens properly washed and stored in child's own		

storage area	✓	<input type="checkbox"/>
Each child must have his/her own storage for personal possessions with a name label	✓	<input type="checkbox"/>
Electrical outlets equipped with child-proof protective covers	✓	<input type="checkbox"/>
Windows and doors in good repair and screens installed if used for ventilation	✓	<input type="checkbox"/>
Light fixtures equipped with protective covers	✓	<input type="checkbox"/>
Latch or lock on heating unit, air conditioning unit, hot water heater and breaker boxes	✓	<input type="checkbox"/>
Room temperature satisfactory	✓	<input type="checkbox"/>
Storage space provided for cots, bedding and play equipment	✓	<input type="checkbox"/>
Indoor premises neat and clean	✓	<input type="checkbox"/>
First aid kits readily available inside, at playground and on buses	✓	<input type="checkbox"/>
Medication must be kept locked out of the reach of children	✓	<input type="checkbox"/>
Medicine that is refrigerated must be kept separate from food	✓	<input type="checkbox"/>
Ventilated isolation area provided for ill children with cot and easily sanitized material, adequate infectious disease and parasite control programs	✓	<input type="checkbox"/>
Comments:		
<b>Outdoor Activity Space</b>	<b>Compliant</b>	<b>COS</b>
Grounds must be well drained; no standing water	✓	<input type="checkbox"/>
Sandbox provided with cover	✓	<input type="checkbox"/>
Playground equipment safe and properly maintained	✓	<input type="checkbox"/>
Outside premises neat and clean; adequate fence	✓	<input type="checkbox"/>
Comments:		
<b>Animal &amp; Vector Control</b>	<b>Compliant</b>	<b>COS</b>
Grounds free of mosquito breeding and rodent harborage	✓	<input checked="" type="checkbox"/>
Pet living quarters clean: animals immunized as required	✓	<input type="checkbox"/>
Comments:		
Inspected By: Kellye Karpinski R.S.	Received By: Dawn Patterson	
Signature: <i>Kellye Karpinski</i>	Signature: _____	
Date: 05-04-2009		
Follow up date: 00 - 00 - 0000		
No follow up: <input checked="" type="checkbox"/>		
<input type="button" value="Update"/>		