



HEALTH OFFICER INSPECTION REPORT FOR RESIDENTIAL CHILD CARE AGENCIES

THIS SECTION MAY BE COMPLETED BY PROGRAM PERSONNEL

Name of Agency: _____ Type: _____
 Program Director: _____ License Number: _____
 Street: _____ City: _____ Zip: _____

THE REMAINDER OF THIS FORM MUST BE COMPLETED BY THE HEALTH OFFICER INSPECTOR

He-C Rule		STANDARDS	COMMENTS
4001.17	Y N	Is the environment free from any hazardous conditions?	
4001.18(a)(1) & (2)	Y N	Is there hot (100°-120° F) and cold running water under pressure available for household use?	
4001.18(a)(3)-(5)	Y N	Has water been tested within the last 12 months and are lab test results available for non-public systems?	
4001.18(b)	Y N	Is there adequate sewage disposal?	
4001.17(a)(6) & 4001.16 (b)(7)	Y N	Are there adequate protections against insects/rodents such as screens for all operable windows in the facility?	
4001.17(d) & (e)	Y N	Are all toxic materials such as cleaners, medicines, household chemicals and paints stored separately from food items and inaccessible to children?	
4001.17(g)	Y N	If are pets or animals are present, is there current rabies vaccination documentation? (Turtles, parakeets, and parrot-like birds are not allowed)	
4001.17(h)(2)	Y N	Enclosed areas kept at not less than 65 °F during waking hours, except for areas being used for physical exercise & recreation and not less than 55°F during sleeping hours?	
4001.17(i)	Y N	Are staff smoking in a designated area out of sight of residents including preventing exposure of the residents to 2 nd hand smoke?	
4001.17(h) & (j)	Y N	Is child care space well lighted, heated and ventilated?	
4001.17(q)	Y N	Are food services activities in compliance with state Sanitary Food Codes or equivalent local ordinances?	
4001.17(a)(7)	Y N	Are garbage and rubbish stored in a sanitary manner?	
4001.17(m)(1) & (2)	Y N	Does each child have a separate bed with appropriate mattress and linens?	
4001.17(m)(2)a.	Y N	Are sheets/pillow cases cleaned weekly?	
4001.18(c)	Y N	Is there a complete bathroom unit for every 4 children?	
4001.17(n)	Y N	Are there separate sleeping/toilet facilities for resident staff?	
4001.17(o)	Y N	Are recreation areas protected from and free of hazards?	
4001.17(p)(2)a. & b.	Y N	Are swimming pools maintained in a safe and sanitary manner?	

