

Monitoring Requirements for Child Care Centers

Visit Types	Required Sections to Monitor	Total Minimum Number of points that can be calculated for compliance history for each visit type.
Annual Compliance Full Annual Compliance with Rated License	All	100 points
Annual Compliance Follow-up Unannounced Visit Follow-up Complaint Follow-up	Supervision Staff Child Ratio Adequate/Approved Space Permit Restrictions	21 points
Annual Compliance w/ Differential Monitoring	Supervision Staff Child Ratio CPR First Aid Special Training Storage of Hazardous Substances Storage of Medication General Safety Adequate Approved/Space Staff Records Program Records License Posted Permit Restrictions	51 points
Rated License Assessment Routine Unannounced Admin Action Follow-up Licensing	Supervision Staff Child Ratio CPR First Aid Special Training Storage of Hazardous Substances Storage of Medication Adequate Approved/Space Staff Records Program Records License Posted Permit Restrictions	48 points
Admin Action Follow-up A/N	Supervision Staff Child Ratio Adequate/Approved Space License Posted Permit Restrictions	24 points
Temporary Time Period Other ERS	Varies	N/A
Prelicensing Consultation T/A Training Attempted Visit Courtesy Visit Letter of Intent	N/A	N/A

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Complaint Visit Types	Required Sections to Monitor	Total Minimum Number of points that can be calculated for compliance history for each visit type.
Complaint Abuse and Neglect Visit	Supervision Staff Child Ratio Adequate/Approved Space License Posted Permit Restrictions	24 Points
Complaint Licensing Visit	Supervision Staff Child Ratio Adequate/Approved Space License Posted Permit Restrictions	24 Points