

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. |
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| 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 |

Monitoring Requirements for Child Care Centers

| Complaint Visit Types | Required Sections to Monitor | Total Minimum Number of points that can be calculated for compliance history for each visit type. |
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| 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 |