

Form Name: Summary of Visit 2021-2022  
Submission Time: February 4, 2022 4:22 pm  
Browser: Chrome 96.0.4664.110 / Windows  
IP Address: 170.142.177.162  
Unique ID: 926959049  
Location: 36.066, -86.9659

<b>Name of School or Program</b>	Sample School Early Childhood and Before/After School Program
<b>Provider ID</b>	999999999
<b>Provider ID extension:</b>	999
<b>County of Program</b>	555 Example Lane Nashville, TN 37248
<b>Contact Name</b>	Carrie Contact
<b>Contact Email</b>	Carrie.Contact@yyyy.com
<b>Director Email Address</b>	Carrie.Contact@yyyy.com
<b>Program Evaluator Email</b>	Quality.Support.Specialist@tn.gov
<b>Date &amp; Start Time of visit</b>	Feb 02, 2022 01:30 PM
<b>End Time of Visit</b>	02:30 PM
<b>Funding source for this program</b>	Child Care Development Fund (Child Care Certificate)
<b>Visit type</b>	Complaint investigation
<b>What ages are served by this program?</b>	Preschool (3-5 years old) School age before/after care
<b>Program Organization and Administration: 0520-12-01-.05</b>	Visit observations entered here may include but are not limited to review of requirements for financial records, insurance coverage, enrollment/immunization records, parent handbook content, policies for release of children, children/staff records, and posting information.
<b>Program Operations: 0520-12-01-.06 (Include ratio and group size for each classroom)</b>	Visit observations entered here may include but are not limited to review of requirements for levels of appropriate supervision and grouping of children.  Complaint of improper ratio and group size in three year old classroom was invalid. Review of classroom recording, sign-in sheets, and staff schedule did not support the allegation.

**Staffing: 0520-12-01-.07**

Visit observations entered here may include but are not limited to review of requirements for minimum staff age, orientation/training of new staff, staff qualifications/educational levels, and criminal background checks.

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**Program: 0520-12-01-.09 Include strengths and areas of improvement**

Applicable visit observations entered here

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**Health and Safety: 0520-12-01-.10**

Visit observations entered here may include but are not limited to review of requirements for first aid/CPR certification, development and implementation of emergency plans, communicable disease detection/reporting, medication administration, safe sleep practices, diapering and sanitization, equipment safety, sleeping equipment, and c

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**Food: 0520-12-01-.11**

Applicable visit observations entered here

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**Physical Facilities: 0520-12-01-.12**

Visit observations entered here may include but are not limited to review of requirements for compliance with applicable fire and health safety standards, square footage, play equipment, resilient surfacing, drinking water, garbage storage/removal, indoor temperatures/lighting, and pets.

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**Transportation: 0520-12-01-.13**

Applicable visit observations entered here

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**Care of Children with Special Needs: 0520-121-01-.14**

Applicable visit observations entered here

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**School-age Before and After Care: 0520-12-01-.15**

Applicable visit observations entered here

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**Compliance/Out of Compliance**

Program is in compliance

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**If visit was a complaint investigation, was it found valid or invalid**

Invalid Complaint

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