



## Health and Safety Assessment Report of Findings

Child Care Business Name \_\_\_\_\_ County # \_\_\_\_ NACCRRRA # \_\_\_\_\_

Dates of Assessment: Room # \_\_\_\_\_ Room # \_\_\_\_\_ Room # \_\_\_\_\_ Room # \_\_\_\_\_

Type of Assessment<sup>1</sup>: Room # \_\_\_\_\_ Room # \_\_\_\_\_ Room # \_\_\_\_\_ Room # \_\_\_\_\_

Type of Child Care:     Center with Full License             New Center  
 Center with Provisional License  
 Registered Child Development Home             Non-registered Home

### HEALTH AND SAFETY WRITTEN POLICY.<sup>2</sup>

Health Policy Scoring Key	No Policy Exists 1	Poor 2	Meets DHS Rules 3	Good 4	Meets CFOC Standards 5
<b>Health Policy</b>					<b>Score</b>
1. Care of mildly ill or temporarily disabled children					
2. Cleaning and sanitizing environment, toys, equipment					
3. Emergency preparedness					
4. Employee health					
5. Exclusion of ill children					
6. Hand washing for infants, children, and employees					
7. Inclusion of children with special health or developmental needs					
8. Medication administration, authorization, documentation, storage, and handling					
9. Physical activity for all children					
10. Transporting children safely					
<b>Total Score<sup>3</sup></b>					<b>_____/50 possible</b>

### Findings, Areas of Concern, and Recommendations

SANITATION
Item Findings:

<sup>1</sup> Types of assessment: **I** = Initial, **RA6** = Repeat Assessment 6 months after the initial assessment, **RA12** = Repeat Assessment at 12 months after the initial assessment, **RA18** = Repeat Assessment at 18 months after the initial assessment, and so forth.

<sup>2</sup> The CCHC shall use the Iowa Department of Human Services child care regulations and the reference text, "Caring for Our Children, National Health and Safety Performance Standards, Guidelines for Out-of-Home Child Care. 2<sup>nd</sup> Edition. 2002.

<sup>3</sup> Health Policy Scoring: A score of 45 or above is considered Very Good. A score between 40 - 44 is considered Good. A score between 35 - 40 is Passing. A score of 34 or below is considered Poor.

Areas of Concern:	
Recommendations:	
Update on progress on meeting recommendations	Date: _____
	CCNC: _____
All recommendations completed Yes <input type="checkbox"/> No <input type="checkbox"/>	Date: _____
Comments:	CCNC: _____

Nutrition and Food Safety	
Item Findings:	
Areas of Concern:	
Recommendations:	
Update on progress on meeting recommendations	Date: _____
CCNC: _____	
All recommendations completed Yes <input type="checkbox"/> No <input type="checkbox"/>	Date: _____
Comments:	
CCNC: _____	

MEDICATION	
Item Findings:	

Areas of Concern:	
Recommendations:	
Update on progress on meeting recommendations	Date: _____
CCNC: _____	
All recommendations completed Yes <input type="checkbox"/> No <input type="checkbox"/>	Date: _____
Comments:	CCNC: _____

EMERGENCY PREPAREDNESS	
Item Findings:	
Areas of Concern:	
Recommendations:	
Update on progress on meeting recommendations	Date: _____
	CCNC: _____
All recommendations completed Yes <input type="checkbox"/> No <input type="checkbox"/>	Date: _____
Comments:	CCNC: _____

INFANT SLEEP AND POSITIONING	
Item Findings:	

Areas of Concern:	
Recommendations:	
Update on progress on meeting recommendations	Date: _____
	CCNC: _____
All recommendations completed Yes <input type="checkbox"/> No <input type="checkbox"/>	Date: _____
Comments:	CCNC: _____

INDOOR SAFETY	
Item Findings:	
Areas of Concern:	
Recommendations:	
Update on progress on meeting recommendations	Date: _____
	CCNC: _____
All recommendations completed Yes <input type="checkbox"/> No <input type="checkbox"/>	Date: _____
Comments:	CCNC: _____

OUTDOOR SAFETY	
Item Findings:	

Areas of Concern:	
Recommendations:	
Update on progress on meeting recommendations	Date: _____
	CCNC: _____
All recommendations completed Yes <input type="checkbox"/> No <input type="checkbox"/>	Date: _____
Comments:	CCNC: _____

ENVIRONMENTAL HEALTH	
Item Findings:	
Areas of Concern:	
Recommendations:	
Update on progress on meeting recommendations	Date: _____
	CCNC: _____
All recommendations completed Yes <input type="checkbox"/> No <input type="checkbox"/>	Date: _____
Comments:	CCNC: _____

## HEALTH AND SAFETY ASSESSMENT SCORE SUMMARY<sup>4</sup> HEALTH AND SAFETY<sup>5</sup> PRACTICE AND PROCEDURES

Instructions: The health and safety assessment tool is designed for all questions to be answered in the affirmative if the child care provider is following proper health and safety standards. The CCHC shall evaluate each item listed. The CCHC may use the letter **Y** for items achieved and the letter **N** for items not achieved.<sup>6</sup> During a repeat assessment the letter **I** may be used to indicate improvement. Numerical scoring: Y = 2 points. N = 0 points, I = 1 point.

Health Policy <sup>7</sup> 50 points possible	Score:	Room	Room	Room	Room
<b>Tabulate the score for each room</b>					
<b>Ages of children in the room</b>					
Sanitation Practices - 15 items					
Nutrition and Food Safety - 8 items					
Medication - 7 items					
Emergency Preparedness - 10 items					
Infant Sleep and Positioning - 5 items					
Indoor Safety - 4 items					
Outdoor Safety <sup>8</sup> - 14 items					
Environmental Health - 7 items					
Total Score for Each Room					

Child Care Nurse Consultant name \_\_\_\_\_

Verbal report given to director/owner: Yes  date given \_\_\_\_\_ No

Written report given to director/owner: Yes  date given \_\_\_\_\_ No

Director/owner requests consultation, training, or technical assistance: Yes  date scheduled \_\_\_\_\_ No

Report sent to licensing consultant: Yes  date sent \_\_\_\_\_ No

Report sent to RCCNC: Yes  date sent \_\_\_\_\_ No

List resources or materials given to the child care business owner:

<sup>4</sup> Refer to the instructions when calculating the score for each section and the total score for the full assessment. Using a numerical score is optional for child care businesses *not* participating in the Iowa Quality Rating System.

<sup>5</sup> All items based on *Caring for Our Children, National Health and Safety Performance Standards, Guidelines for Out-of-Home Child Care*. 2<sup>nd</sup> Edition. 2002.

<sup>6</sup> There are a few items that may appropriately be recorded as NA or not applying. Example: if the child care provider does not care for infants, then all items pertaining to infants may be recorded as NA.

<sup>7</sup> Health policy is scored for the whole facility, not scored by individual rooms.

<sup>8</sup> Outdoor Safety may be scored for the whole facility or may be scored by room if each room has a separate outdoor play/learning area or certain rooms use only specified portions of the outdoor play/learning area.