

N.J.A.C. 10:122 (Chapter 122) - Manual of Requirements for Child Care Centers

Establishment: _____

Sate Lic #: _____ Expires: _____

children/session: _____ Ages: _____

Operator: _____

Inspection Date: _____ Inspector: _____

Type: I/T - below 2 1/2 EC - below 6 SA - below 13

Premises Posted: Satisfactory Conditional Unsatisfactory

OK	Deficient	Category
		Posted Sate License (3.6)
		Posted Listing/Diagram of Bureau Approved Rooms/Area (3.6)
		Posted Discipline Policy (3.6)
		Posted Emergency Procedure Data, Each Floor (5.2K)
		Posted Fire Inspection Certification
		Current copy of "Manual of Requirements" available (3.6)
		Comprehensive general liability insurance (3.4)
		Fire drill log (1 per month) (5.2M)
		"Information to Parents" document (with abuse allegations procedure) (3.6)
		Staff member on premises with CPR & First Aid certification (5.2N)
Indoor		
		Diaper area (I/T), supply, disinfectant (7.7), trash, gloves, non-food sink in 15' (7.8)
		First aid kit and manual (5.2N)
		Temperature 68°F minimum, no liquid or wood fuel, heaters and fans covered (5.2D-E)
		Lights covered (5.2C)
		Free of Moisture (5.2A)
		Floors, ceilings, walls-clean/good repair (5.2A)
		Stairways-good repair/free of tripping hazards (handrail above 3 steps) (5.2A)
		Garbage receptacles (food) covered, non-abs., leakproof, sanitary condition (5.2A)
		Free of rodent/insect evidence (5.2A)
		Cleaning products/aerosols in locked cabinet or inaccessible area (5.2A)
		Medications: locked/inaccessible (7.5B)
		Windows safety glass or guards at 36" above floor (5.2A)
		Ventilation outlets clean (5.2A)
		Platforms for bathrooms (5.2F)
		Water temps: EC-110°F max, SA-120°F max Temp: °F (5.3A & 5.4A)
		Lally columns: EC-48", SA-72", cushion from floor (5.3A & 5.4A)
		Kitchen for prepared meals inspected (5.1C)
		Outlets covered for EC (5.3A)
Outdoor		
		Property free from health hazards (5.2B)
		Outdoor play area graded/drained (5.2B)
		Railings, landings, porches, steps: good condition (5.2B)
		Outdoor trash cans covered, clean, etc (5.2B)
		Fencing, natural and man-made barriers/enclosures in good condition (5.2B)
		Lighting provided for parking area, walkways, etc (5.2C)

See continuation sheets for deficiency specifics and *required* corrections.