

# Family Child Care Licensing Checklist

Date(s) of Review: \_\_\_\_\_

License #: \_\_\_\_\_

Program Name: \_\_\_\_\_

Report #: \_\_\_\_\_

Program Address: \_\_\_\_\_

Licensors Name(s): \_\_\_\_\_

Review Type: Change of Premise Inspection

Applicable Law or Rule	Requirement	Met, Unmet, N/A, Not Reviewed	Corr On-Site	Flagged	Notes
<b>Licensing Process</b>					
9502.0335, subpart 1.A	Application The applicant submitted an application on the department form in the county where the applicant resides.				
9502.0335, subpart 2	Licensing Study The applicant gives the agency access to the residence for a licensing study.				
9502.0335, subpart 2.A	Hazardous condition The applicant obtains an inspection from a fire marshal, building official, or agent of a board of health to verify the absence of hazard and report to agency.				
9502.0335, subpart 2.B	Correction of Hazardous Condition The applicant corrected any condition that was cited as hazardous by a fire marshal, building official, or authorized agent.				
9502.0335, subpart 2.C	<input checked="" type="checkbox"/> Fire Code Inspection A home with one or more of the following conditions requires an inspection by a fire marshal;				
	Solid Fuel - the home has a freestanding solid fuel heating appliance				
	Manufactured Home - the home is a manufactured (mobile) home				
	Licensed Capacity - the applicant is seeking a licensed capacity of more than ten				
	Basement Use - the applicant wishes to use the basement to provide care				
	Multiple Occupancy Building - the residence is in a building with two or more residential dwelling units such as a duplex, apartment building, or townhome				
	Mixed Occupancy Building - the residential structure contains nonresidential occupancies				
<b>Activities and Equipment</b>					

Applicable Law or Rule	Requirement	Met, Unmet, N/A, Not Reviewed	Corr On-Site	Flagged	Notes
9502.0415, subpart 1	<input type="checkbox"/> General Activities General activities provide for the physical, intellectual, emotional, and social development of the child. These activities must:				
	A. Weather permitting, activities are scheduled indoors/outdoors A. Be scheduled indoors and outdoors, weather permitting				
	B. Developmentally Appropriate B. Be appropriate to the developmental stage and age of the child				
	C. Active and Quiet C. Include active and quiet activity				
	D. Provider-directed and child-initiated D. Include provider-directed and child-initiated activity				
9502.0415, subpart 3	<input type="checkbox"/> Equipment Equipment is new, used, commercial, or homemade and is age appropriate for the children and activities. The equipment is:				
	Age Appropriate - appropriate for the ages of the children				
	Activity Appropriate - appropriate for the activity				
	Safe and Good Repair - safe and in good repair				
9502.0415, subpart 9	Preschooler equipment The provider has a mat, bed, cot, sofa, or sleeping bag for each preschooler in care				
9502.0415, subpart 3	Amt of Equipment The quantity of equipment is adequate based on the number and ages of children in care.				
<b>Physical Environment</b>					
9502.0425, subpart 1	35 square feet indoors per child A minimum of 35 square feet of usable indoor space is available for each child.				
9502.0425, subpart 1.B	Basement Use The basement was inspected by a Fire Marshal prior to use				
9502.0425, subpart 1.B	Basement Is Safe The basement is free of hazard				

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9502.0425, subpart 2	Outdoor Play Space Size There is adequate outdoor play space including at least 50 square feet per child in attendance.				
9502.0425, subpart 2	Outdoor Play Space Proximity The outdoor play space is adjacent to the residence for regular use or is a park, playground, or play space that is within 1500 feet of the residence.				
9502.0425, subpart 2	Outdoor Play Space - Enclosure When required, outdoor play space is enclosed to provide protection from rail, traffic, water, or machinery hazard.				
9502.0425, subpart 2	Outdoor Play Space is Safe Outdoor play space is free of litter, rubbish, toxic materials, water hazards, machinery, unlocked vehicles, human or animal wastes, and sewage contaminants.				
9502.0425, subpart 3	Water Hazards Swimming and wading pools, beaches, or other bodies of water on or adjacent to the site of the residence are inaccessible to children except during periods of supervised use.				
9502.0425, subpart 3	Wading Pools Wading pools are kept clean.				
245A.52, subdivision 1(a) (1)	Means of escape At least one emergency escape route separate from the main exit from the space is available in each room used for sleeping a child in care.				
245A.52, subdivision 1(a)(2)	Basement exit The basement used for childcare has at least two exits.				
245A.52, subdivision 1(a)(2)	Escape to floor with exits At least one of the means of escape from each room is a stairway or door leading to a floor that exits outside.				
245A.52, subdivision 1(a)(2)	Escape to outside At least one means of escape from each room is a door or window leading directly outside.				
245A.52, subdivision 1(a)(2)	Special knowledge Windows used as exits open without special knowledge.				
245A.52, subdivision	☐ Window Exit/Constr. Before May 2, 2016 Windows used as exits meet the following requirements				

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1(b)	☐				
245A.52, subdivision 1(c)	☐ Window Exit/Contr. On or After May 2, 2016 Windows used as exits meet the following requirements				
	Clear Opening - exit windows have a clear minimum opening of 20 inches wide and a minimum 24 inches high				
	Distance from the floor - exit windows are within 44 inches of the floor				
245A.52, subdivision 1(d)	Exterior ground level escape window Escape windows within 44 inches above or below ground level have a minimum opening of 5 square feet.				
245A.52, subdivision 1(d)	Exterior non-grade level escape window Non-grade level emergency escape windows must have a minimum opening of 5.7 square feet.				
9502.0425, subpart 5;245A.52 subdivision 2	Occupancy Separation -Door Material When there is an attached garage, the door to the residence has a fire protection rating of 20 minutes or greater or is made of solid wood or insulated steel and is at least 1 3/8 inches thick.				
9502.0425, subpart 5	Occupancy Separation - Door Material The door is a tight fitting solid wood bonded core door at least 1 3/8 inch thick, or a door with a fire protection rating of 20 minutes or greater.				
9502.0425, subpart 5	Occupancy Separation - Wall Material There is a separation wall consisting of 5/8 inch thick gypsum wallboard or its equivalent on the garage side between the residence and the garage.				
9502.0425, subpart 6	Vertical Separation - Door Material In a group family day care home that is licensed for more than ten children, a 1 3/4 inch solid wood core door or a door and frame with at least a 20-minute fire protection rating, is provided whenever more than two floors of the residence are connected.				
9502.0425, subpart 6	Vertical Separation - Multiple Floors In a group family day care home that is licensed for more than ten children and that has more than two floors of the residence that are connected, the doors separating the floors are equipped with self-closing devices.				
9502.0425,	Stove and Heater Locations				

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subpart 7.A	Fire escape paths are free from stoves and heaters.				
9502.0425, subpart 7.B	Venting Systems Gas, coal, wood, kerosene, or oil heaters are vented to the outside in accordance with the state building code.				
245A.52, subdivision 3	Combustible items 18 inches from heat Items that can be ignited and support combustion are kept at least 18 inches from the furnace or other heating sources.				
9502.0425, subpart 7.D	No Access to Hot Surfaces When in use, fireplaces, wood-burning stoves, solid fuel appliances, space heaters, steam radiators, and other potentially hot surfaces, such as steam pipes, are protected by guards to prevent burns.				
9502.0425, subpart 7.E	Separate Utility Areas The furnace, water heater and workshop are inaccessible to children.				
9502.0425, subpart 7.E	Furnace Ventilation There is allowance for air circulation to the furnace				
9502.0425, subpart 7.F	Proper Ventilation of Heat/Gas Sources Ventilation of usable space must meet the requirements of State Building Code				
9502.0425, subpart 7.F	Screens on Exterior Doors/Windows Exterior doors and windows used for ventilation in summer months are screened when biting insects are prevalent.				
9502.0425, subpart 8	Indoor Air Temp Indoor air temperature is a minimum of 62 degrees Fahrenheit				
9502.0425, subpart 10	☑ Stairway Safety Stairway safety				
	A. Three or More Steps - Handrails A. All stairways, both indoors and outdoors, with three or more steps are equipped with handrails				
	B. Handrail/Stair Tread Area Enclosed Properly B. The area between the handrail and the stair tread are enclosed properly				
	B. Back of the Stair Riser Enclosed B. The back of the stair riser is enclosed				
	C. Gate on Stairway - 6 to 18 Mo				

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	C. A gate, barrier, or door on your stairways is in use when children between 6 and 18 months of age are in care				
	D. Stairs Are Well Lit and Safe D. Stairways are well-lit, in good repair, and free of clutter and obstruction				
9502.0425, subpart 11	<input checked="" type="checkbox"/> Deck Safety Deck Safety				
	Deck Guard Rail Height - decks that are more than 30 inches above the ground also have a guard rail (not less than 36 inches in height) to comply with State Building Code				
	Free of Splinters - wooden decks are free of splinters				
	Wooden Deck Treatment - wooden decks are coated with wood preservative, paint, or constructed with treated wood				
9502.0425, subpart 12	<input checked="" type="checkbox"/> Door Lock and Latch Safety Door locks and latches meet the following guidelines:				
	A. Closet Doors - Open From Inside A. Children can open a closet door from the inside of the closet				
	B. Bathroom Door Unlocks from Outside B. The bathroom door can be unlocked from the outside				
	B. Bathroom Doors Locks - Accessible Key B. The opening device is readily accessible to all caregivers				
	C. Free of Double Cylinder Locks C. Double cylinder (key required both side) locks in exit doors are prohibited				
9502.0425, subpart 13	Sewage Disposal The toilet facilities and sewage disposal systems conform to the State Building Code or local septic system ordinances.				
9502.0425, subpart 13	Operable Toilets Toilets flush thoroughly.				
9502.0425, subpart 14	Remodeling/Construction Areas Children do not have access to dangerous remodeling and/or construction areas.				

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9502.0425, subpart 15	Interior Walls and Ceilings Interior walls and ceilings within the residence, as well as corridors, stairways, and lobbies have a flame spread rating of 200 or less.				
245A.52, subdivision 4	Fire Extinguisher Near Kitchen There is a fire extinguisher with a minimum rating of 2A10BC located near the kitchen.				
245A.52, subdivision 4	Know How to Use Fire Extinguisher All caregivers know how to use the Fire Extinguisher				
245A.52, subdivision 4	Fire Extinguisher - Last Service Fire extinguisher is serviced as required.				
245A.52, subdivision 5 (a)	Carbon monoxide alarm An approved and operational carbon monoxide alarm is within 10 feet of each room used for sleeping a child in care.				
245A.52, subdivision 5(b)	Smoke alarms Smoke alarms are listed by the Underwriter Laboratory and are properly installed and maintained on all levels including basements and in hallways outside rooms used for sleeping a child in care.				
245A.52, subdivision 5(c)	Smoke alarms/Constr. on or after May 2, 2016 Smoke alarms are properly installed and maintained in each room used for sleeping children.				
9502.0425, subpart 18	☑ Electrical Services The following electrical guidelines are met:				
	A. Outlets are Shielded A. All electrical receptacles accessible to children under first grade are tamper-proof or shielded when not in use				
	B. Electrical Appliances are Properly Installed B. All major electrical appliances are properly installed, grounded in accordance with the state electric code, and in good working order				
	C. Extension Cords are Only Temporary C. Extension cords are only used on a temporary basis				
	D. Electrical Wiring is in Good Repair D. Electrical wiring is sized to provide for the load and is in good repair				
9502.0425, subpart 19	Smoking The family child care home is free of smoking during hours of operation.				
<b>Sanitation and Health</b>					

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9502.0435, subpart 1	No Dirt Rubbish or Peeling Paint The residence is free from accumulations of dirt, rubbish, or peeling paint.				
9502.0435, subpart 2	Pest Control Effective measures have been taken to protect the home against vermin and insects.				
9502.0435, subpart 2	Pest Control via Use of Chemicals Areas that are accessible to children are free from application of chemicals for the purpose of insect and rodent control.				
9502.0435, subpart 3	Indoor Garbage or Rubbish Containers Indoor and outdoor garbage and rubbish containers are made inaccessible to infants and toddlers.				
9502.0435, subpart 4	<input checked="" type="checkbox"/> Toxic Substances are Inaccessible Toxic substances are inaccessible.				
	Toxic Substances are Inaccessible Other toxic substances are inaccessible to children				
	Toys are Free of Lead Equipment or toys which are mouthed or may be chewed must be free of lead-based paint				
	Chemicals/Detergents are Inaccessible All chemicals and detergents are inaccessible to children in care				
	Poisonous Plants are Inaccessible Poisonous plants are inaccessible to children in care				
	Alcoholic Beverages are Inaccessible Alcoholic beverages are inaccessible to children in care				
	Toxic Substances Not Stored by Food All toxic substances are stored away from food products				
	Medicines and/or Vitamins are Inaccessible Medicines and/or Vitamins are inaccessible to children in care				
	Toys/Equipment with Chipped, Cracked, or Peeling Paint Test Lead-Free Toys and equipment with chipped, cracked, or peeling paint must be tested to verify the absence of lead or be replaced				
9502.0435, subpart 5	<input checked="" type="checkbox"/> Firearms All firearms were:				



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	Unloaded - unloaded				
	Inaccessible to Children - inaccessible to children				
	Firearms are Stored Separately from Ammunition - stored separately from ammunition				
	Stored in Locked Area - stored in a locked area				
9502.0435, subpart 5	Ammunition storage Ammunition was stored in a locked area				
9502.0435, subpart 6	<input checked="" type="checkbox"/> Hazardous Activity Materials are Out of Reach Hazardous activity materials were used and stored as required.  /> Hazardous activity materials were kept out of reach of infants, toddlers, and preschoolers, including:				
	Sharp Knives are Innaccessible - sharp knives				
	Matches and Lighters are Innaccessible - matches and lighters				
	Plastic Bags/Wrap are Innaccessible - plastic bags/wraps				
	Scissors are Innaccessible - scissors				
	Tools are Innaccessible - tools				
9502.0435, subpart 6	Use of Hazardous Activity Materials The use of potentially hazardous materials and tools is supervised.				
9502.0435, subpart 7	First Aid Kit The provider has a first aid kit				
9502.0435, subpart 7	<input checked="" type="checkbox"/> First-Aid Kit Contains Required Items The first-aid kit contains all required items.				
	Bandages (first-aid) - bandages				
	Sterile Compresses (first-aid)				

Applicable Law or Rule	Requirement	Met, Unmet, N/A, Not Reviewed	Corr On-Site	Flagged	Notes
	- sterile compresses				
	Scissors (first-aid) - scissors				
	Ice Pack/Cold Pack (first-aid) - ice pack and/or cold pack				
	Thermometer (first-aid) - oral or surface thermometer				
	Mild Liquid Soap (first-aid) - mild liquid soap				
	Tape (first-aid) - tape				
	Manual (first-aid) - first-aid manual				
9502.0435, subpart 7	First Aid Kit accessible The first-aid kit and manual are accessible				
9502.0435, subpart 8	<input type="checkbox"/> Emergency Preparedness License holder is prepared for emergencies				
	A. Working Telephone in Home A. an operable telephone must be located within the residence				
	C. Emergency Numbers are Taken on Field-Trips C. the emergency phone numbers of the parents and child's physician and dentist are readily available and are taken on field trips				
	D. Arrangements for Sub During Emergencies D. prior arrangements must be made for a substitute to provide care during emergencies				
9502.0435, subpart 8.E	<input type="checkbox"/> Designated Severe Weather Cover Area For severe storms and tornadoes, the provider has:				
	Designated Area - a designated area within the residence for children to take cover				
	Operable Flashlight - an operable battery flashlight				

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	Portable TV or Radio - a portable radio or TV				
9502.0435, subpart 8.F	Fire Escape Plan The provider has a written fire escape plan approved by the agency				
9502.0435, subpart 8.F	<input type="checkbox"/> Fire Escape Plan Includes The license holder's written fire escape plan:				
	Emergency Phone Numbers - includes emergency phone numbers				
	Outdoor Meeting Space - includes a place to meet outdoors for roll call				
	Smoke Detector and Fire Extinguisher Location - identifies where smoke detectors and fire extinguishers are located				
	Monthly Fire/Tornado Drills - includes a plan for monthly fire and tornado drills				
	Escape Routes to Outside - includes escape routes to the outside from all levels used by children				
9502.0435, subpart 10	Separate Hygiene Items Each child uses a separate towel, wash cloth, drinking cup, comb, and other personal articles.				
9502.0435, subpart 11	Bedding Each child is provided with clean and separate bedding				
9502.0435, subpart 12	<input type="checkbox"/> Pets Pets that are housed within the residence are in good health and maintained as required.				
	Pet Type Pets are limited to dogs, cats, fish, guinea pigs, gerbils, rabbits, hamsters, rats, mice, and birds				
	Chlamydia-Psittaci Free Birds are clear of chlamydia-psittaci				
	Pet Health All pets housed within the residence are maintained in good health				
9502.0435, subpart 12	<input type="checkbox"/> Pet Responsibilities A provider with pets ensured				

Applicable Law or Rule	Requirement	Met, Unmet, N/A, Not Reviewed	Corr On-Site	Flagged	Notes
	A. Pet Notification A. parents are notified prior to admission of the presence of pets in the residence				
	B. Pet Handling B. children handle animals only with supervision				
	C. Pet Vaccinations and Registration C. rabies shots and tags are current for all dogs and cats				
	D. Pet Cages D. pet cages are located and cleaned away from any food preparation, storage, or serving areas				
	E. Pets and Play Areas E. play areas are free of animal excrement not confined to pet cages				
	F. Parent Notification of Animal Bites F. when a child's skin is broken due to a bite or scratch of a pet/animal, the parent(s) of the child are notified on the same day the injury occurred				
	G. Health Board Notification of Animal Bites G. prior to destroying an animal, the agent of a board of health is immediately notified after a child in care is bitten by an animal				
	G. Confinement of Biting Animal G. reasonable steps were taken to confine an animal that has bitten a child in care				
9502.0435, subpart 13	☐ Diapers Children in diapers are kept clean and dry, and all required sanitary procedures are followed.				
	A. Diaper Supply A. An adequate supply of clean diapers is available for each child				
	A. Diaper Supply Storage A. Clean diapers are stored in a clean place that is inaccessible to children				
	A. Cloth Diaper Covers A. Parents who have provided cloth diapers have also provided outer plastic pants for each fecally soiled diaper change				
	A. Cloth Diapers Labeled A. Unless supplied by a commercial diaper service, cloth diapers and plastic pants are labeled with the child's name when provided by				

Applicable Law or Rule	Requirement	Met, Unmet, N/A, Not Reviewed	Corr On-Site	Flagged	Notes
	the child's parent(s)				
	B. Diapers Clean and Dry B. All diapers and clothing are changed when wet or soiled				
	C. Soiled Disposable Diaper Container C. A covered diaper disposal container is located in the diaper changing area				
	C. Lined Disposable Diaper Container C. The disposable diaper container is lined with a disposable plastic bag				
	C. Emptied Disposable Diaper Container C. The disposable diaper container is emptied when full, and at least daily				
	D. Diapering Location D. Diapering occurs in a non-food preparation area				
	D. Non-Absorbent Surface D. Diaper changing area is covered with a smooth, nonabsorbent surface				
	D. Diaper Surface Cleaning When Wet/Soiled D. Prior to following disinfection procedures, a non-disposable diaper changing surface that is wet or soiled is cleaned with a solution of soap and water to remove debris				
	D. Diaper Surface Disinfection D. The non-disposable diaper-changing surface is disinfected as required after each diapering				
	E. Washed Before Rediapering E. A child who is soiled or wet is washed with a disposable wipe or a freshly laundered cloth before rediapering				
	F. Cloth Diaper Disposal F. Unless supplied by a commercial diaper service, plastic pants and soiled clothing are placed in a plastic bag after removal and sent home with the parent(s) daily				
245A.148	<input checked="" type="checkbox"/> Alternative Diapering Disinfectant The established criteria are followed.				
	Disinfectant - EPA Requirement (1) If a disinfectant other than chlorine bleach and water is used, the product's label states that it is registered with the US Environmental				

Applicable Law or Rule	Requirement	Met, Unmet, N/A, Not Reviewed	Corr On-Site	Flagged	Notes
	Protection Agency				
	Effectiveness (2) the manufacturer's label or instructions state that the disinfectant is effective against Staphylococcus aureus, Salmonella enterica, and Pseudomonas aeruginosa				
	10 Minutes (3) the manufacturer's label or instructions state that the disinfectant is effective within a ten minute or less contact time				
	Clear Mixing and Use Directions (4) the disinfectant is clearly labeled by the manufacturer with directions for mixing and use				
	Follow Directions (5) the disinfectant is used only in accordance with the manufacturer's directions				
	No Triclosan (6) The product does NOT include triclosan or derivatives of triclosan				
9502.0435, subpart 15.A	Water Temperature In sinks and tubs that are accessible to children, water temperature is 120 degrees Fahrenheit or lower				
<b>Water, Food, and Nutrition</b>					
9502.0445, subpart 1	Safe Water Supply There is a safe water supply in the residence				
9502.0445, subpart 1.A	Safe Well-Water Water from privately owned wells is tested annually by a MN Health Department certified laboratory for coliform bacteria and nitrate nitrogens to verify safety.				
9502.0445, subpart 4.B	Proper Refrigeration Food requiring refrigeration is maintained at no more than 40 degrees Fahrenheit.				
<b>Infant Sleep Supervision</b>					
245A.147, subdivision 2	Audio or Visual Monitoring In addition to conducting the in-person checks that are encouraged, license holders serving infants are encouraged to use and maintain an audio or visual monitoring device to monitor each sleeping in infant in care during all hours of sleep.				
<b>Additional Health and Safety</b>					

Applicable Law or Rule	Requirement	Met, Unmet, N/A, Not Reviewed	Corr On-Site	Flagged	Notes
245A.51, subdivision 2(3)	Sharps Container The license holder used a sharps container to dispose of sharp items used for a child with special care needs.				
245A.51, subdivision 2(3)	Sharps Container Location The sharps container is stored out of the reach of children.				
245A.51, subdivision 2(4)	<input checked="" type="checkbox"/> Handling and disposal of bodily fluids License holder had bodily fluid disposal supplies, including:				
	Disposable gloves - disposable gloves				
	Disposable bags - disposable bags				
	Eye protection - eye protection				
245A.51, subdivision 3(a)	Emergency Preparedness Written plan License holder has a written emergency plan.				
245A.51, subdivision 3(a)	<input checked="" type="checkbox"/> Emergency Preparedness Plan License holder has a written emergency preparedness plan that is:				
	Commissioner form - on a form developed by the commissioner				
	Updated annually - updated at least annually				
245A.51, subdivision 3(a)	<input checked="" type="checkbox"/> Emergency Preparedness Plan Contents The license holder's emergency preparedness plan includes:				
	Procedures for evacuation - procedures for an evacuation, relocation, shelter-in-place, or lockdown				
	Designated evacuation/ relocation site - a designated relocation site and evacuation route				
	Procedure for notifying and reunifying with parents - procedures for notifying a child's parent or legal guardian of the				

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	evacuation, shelter-in-place, or lockdown, including how they would reunify with families				
	Accommodations for a child with a medical condition - accommodations for a child with a disability or a chronic medical condition				
	Procedures for storing medicine - procedures for storing a child's medicine in a way that is easy to remove during an evacuation or relocation.				
	Procedures for continuing operations - procedures for continuing to operate during and after a crisis.				
	Procedures for communication with local emergency management officials - procedures for communicating with local emergency management officials, law enforcement officials, or other appropriate state or local authorities				
245A.51, subdivision 3(d)	Emergency Preparedness Plan Available The emergency preparedness plan is available for review.				
245A.51 subdivision 5	Cellphone charged A charged cellphone is available for use.				
<b>Cribs - All</b>					
245A.1435, b	SUID - Firm Mattress/Fitted Sheet Each infant is placed in a crib directly on a firm mattress with a fitted sheet that is appropriate to the mattress size. The sheet fits tightly on the mattress and overlaps the underside of the mattress so it cannot be dislodged by pulling on the corner of the sheet with reasonable effort.				
245A.146, subdivision 2.a	Crib Safety - Make and Model The provider has, for each crib that is used by or that is accessible to any child in care, documentation of the crib's brand name and model number.				
245A.146, subdivision 2.c	Crib Safety - Federal Requirements The provider has documentation that each full-size and non-full-size crib that is used by or is accessible to any child is compliant with federal crib standards.				
245A.146, subdivision 3.a	Crib Safety - Annual Check Annually, from the date printed on the license, the license holder has checked all their cribs' brand names and model numbers against the				



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	U.S. Consumer Product Safety Commission (USCPSC) website listing of unsafe cribs.				
245A.146, subdivision 3.b	<p>Crib Safety - Documentation</p> <p>The license holder has maintained written documentation that the review of the U.S. Consumer Product Safety Commission (USCPSC) website has been completed and of which of the 3 following conditions applies to each crib: (1) the crib was not identified as unsafe; (2) the crib was identified as unsafe, but the LH has taken the action directed by the USCPSC to make the crib safe; or (3) the crib was identified as unsafe and has been removed so that it is no longer used by or accessible to children in care.</p>				
245A.146, subdivision 3.c	<p>Crib Safety - Documentation is Available</p> <p>The license holder keeps this documentation on site and makes it available to parents or guardians of children in care and the commissioner.</p>				
<b>Crib Safety - Mesh</b>					
245A.146, subdivision 3.d	<p>Mesh Cribs</p> <p>If using a mesh-sided or fabric-sided play yard, pack and play, or playpen or crib, the provider has complied with this section of the statute.</p>				
245A.146, subdivision 3.e	<p>Monthly Checks</p> <p>On at least a monthly basis, the LH has performed and documented a safety inspection of every mesh-sided or fabric-sided play yard, pack and play, or playpen used by or that is accessible to any child in care.</p>				
245A.146, subdivision 3.e.1	<p>No Holes</p> <p>The mesh or fabric sides of the crib are free of tears, holes, or loose or unraveling threads.</p>				
245A.146, subdivision 3.e.2	<p>Mesh Size</p> <p>The weave of the mesh on the crib is one-fourth of an inch or less.</p>				
245A.146, subdivision 3.e.3	<p>Mesh is Secure</p> <p>The mesh fabric is secure and attached to the top rail and the floor plate of the crib.</p>				
245A.146, subdivision 3.e.4	<p>Top Rail</p> <p>The top rail of the crib is free of tears or holes.</p>				
245A.146, subdivision	<p>Mattress</p> <p>The mattress floor board is hard and one inch thick or less.</p>				

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3.e.5					
245A.146, subdivision 3.e.6	<b>Floor Board</b> The mattress floor board is free of rips or tears in covering.				
245A.146, subdivision 3.e.7	<b>Manufacturer Mattress</b> The mattress floor board is waterproof and is the original mattress or a replacement mattress provided by the manufacturer of the crib.				
245A.146, subdivision 3.e.8	<b>Rivets, Nuts, and Bolts</b> The crib is free of protruding or loose rivets, metal nuts, or bolts.				
245A.146, subdivision 3.e.9	<b>Knobs and Wing Nuts</b> The outside of the crib legs are free of knobs or wing nuts.				
245A.146, subdivision 3.e.10	<b>Staples</b> The crib is free of loose or exposed staples and the crib has all of the original staples.				
245A.146, subdivision 3.e.11	<b>Latches</b> The latches on top and side rails that are used to collapse the crib are secure, lock properly, and are not loose.				
<b>Crib Safety - Rigid</b>					
245A.146, subdivision 4.a	<b>Monthly Checks/Rigid</b> On at least a monthly basis, the LH has performed and documented a safety inspection of every crib or portable crib of rigid construction used by or that is accessible to any child in care.				
245A.146, subdivision 4.a.1	<b>Mattress Supports</b> The mattress supports are free from being easily dislodged from any point of the crib.				
245A.146, subdivision 4.a.2	<b>Hardware</b> The screws, bolts and hardware are secure and the crib is free of wood screws in the components that are assembled/disassembled by the owner.				
245A.146, subdivision 4.a.3	<b>Sharp Edges</b> The crib is free of sharp edges, points, and rough surfaces.				
245A.146, subdivision	<b>Wood Surfaces</b> Wood surfaces are smooth and solid and are free from splinters, splits,				

Applicable Law or Rule	Requirement	Met, Unmet, N/A, Not Reviewed	Corr On-Site	Flagged	Notes
4.a.4	and cracks.				
245A.146, subdivision 4.a.5.i	Gaps - Non-full-size Rigid When the non-compressed mattress is centered, the gap between the perimeter of the mattress and the perimeter of the crib is one-half inch or less at any point.				
245A.146, subdivision 4.a.5.ii	Gaps - Full-size Rigid When the non-compressed mattress is centered, the gap between the perimeter of the mattress and the perimeter of the crib is 11/16 of an inch or less at any point.				

