	All doors and windows locked and/or
	secured with alarm system after operating
	hours
П	Flood lighting in place in vulnerable areas to
_	
_	provide adequate exterior lighting at night
	Money deposited daily
	Checks stamped with "deposit only" when
	received
N	OTES AND AREAS FOR
1	IOTES AND AREAS FOR
IN	APROVEMENT
114	II ROVEMENT
_	
_	

Forrest T. Jones & Company, Inc. and their employees make no guarantee of your results and assume no liability in connection with either the information herein contained, or the safety suggestions herein made. Moreover, it cannot be assumed that every safety procedure is contained herein or that circumstances may not warrant or require further or additional procedure.



999-30736 1096

LOSS CONTROL CHECKLIST



A Self-Evaluation for Child Care Centers



NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN

EXTERIOR SURFACES □ Sidewalks, parking areas and ramps in good condition and free of hazards □ Handrails sturdy and securely fastened □ Adequate lighting at night for sidewalks and parking areas, and all lights in working condition □ Traffic control signs in place and readable	□ Children are not allowed on equipment, unless supervised at all times by staff members who are trained in first aid and accident procedures EXITS □ Fire escapes equipped with sturdy and
During inclement weather:	secured handrails
☐ Sand and salt to treat sidewalks, steps and	 Fire doors kept closed and not propped open or blocked
parking areas	
Properly operating storm drains to prevent	Exit doors:
standing water	Open outward
☐ Areas in building heated properly to prevent	Provided with panic hardware
frozen pipes	Operated easily without force or strain
	Properly marked with lighted exit signs
OUTDOOR EQUIPMENT	☐ Unobstructed and accessible
☐ Safe playground equipment purchased,	☐ Not locked or chained shut
installed and maintained for the children	Emergency lighting:
☐ Equipment prevents trapping any part of the	Regularly tested
child's body or clothing	All light units operate properly
☐ Equipment installed over shock absorbing	Warrang grand one are no and
material and securely anchored to the ground	WALKING SURFACES AND DOORS
☐ Shock absorbing materials checked daily and	☐ Carpeted areas in good condition and free
rearranged or replenished as necessary to	of hazards
ensure resiliency	☐ Clear and unobstructed aisles and hallways
☐ Playground equipment installed over asphalt or concrete has been removed	☐ Mats located by doorways to control wet
	floors during inclement weather
Procedures implemented to ensure repair or replacement of damaged equipment	Non-slip surfaces on stair treads, and
☐ Equipment free of sharp points, edges,	handrails securely fastened
corners, protrusions, projections, and pinch	Stairs kept free of toys, games, spills and
and crush points	other hazards which may cause slips or trips
☐ Equipment checked daily for damage,	 Doors held open by adults for children as they may be heavy and closed accidently on
including splinters, loose or missing parts,	other children
sharp objects, stones and broken glass which	other children
may cause injury	Classrooms
☐ Children instructed on playground safety and	☐ Classroom equipment and toys checked dail
rules of behavior, including the consequences	to ensure they are in good condition
for roughhousing around equipment	☐ Broken toys and equipment replaced or
Number of children on a piece of equipment	removed from premises
enforced to prevent crowding, pushing and	Furniture in good condition and stable
accidental injuries	ž

Classroom equipment and toys:		Kitchen equipment properly arranged and
☐ Selected and designed for various ages		maintained
☐ Contain nontoxic materials		At least one multipurpose type ABC fire
☐ Free of sharp points and edges (use only		extinguisher easily accessible in cooking area
rounded scissors)		Supervision of cooking and mealtime activi-
☐ Area not cluttered and clean — conforms to		ties to prevent accidents and choking on food
all health codes		Exhaust system, filters and equipment free
Children are not permitted to:		of accumulated grease
☐ Climb or play on furniture or shelves		Exhaust system, equipment and ducts for
☐ Throw toys or other objects		cooking cleaned by a contractor within past
☐ Misuse equipment		six months: Date
a misuse equipment		Slip resistant kitchen floor free of hazards
UTILITIES		Sanitary practices observed and followed
		All food items contain expiration dates to
Electrical panels free of obstructions for easy		prevent food poisoning
access and doors kept closed		Cleaning compounds and chemicals kept
☐ Circuit breakers operate freely (not taped		away from food processing area and out of
open and unobstructed) and labeled properly		children's reach (4 ft. above floor in locked
Avoid overloading circuit breakers		cabinet)
(no frequent fuse replacements or resetting		,
breakers)	E	MERGENCY PLAN OF ACTION
Proper grounding of all electrical equipment		All new employees oriented with safety
and appliances		procedures
Cover all electrical outlets to prevent children		All employees informed of their duties and
from being electrocuted or inserting objects		responsibilities during a fire or other
into outlets		emergency
☐ Electrical cords in good condition and kept		Fire drills and evacuation procedures prac-
out of children's reach	-	ticed at least monthly
The following utilities cleaned, serviced		Ensure individuals trained in first aid and
and checked within past 12 months and	_	accident procedures are available during oper-
date of service:		ating hours of the child care center
☐ Heating system: Date		First aid supplies maintained (in good condi-
☐ Air conditioning system: Date_	_	tion and accessible)
☐ Electrical system: Date		Emergency plans of action are discussed and
•	_	documented for field trips (including trans-
Air, electrical and heating rooms:		portation failure)
Restricted to authorized personnel only		•
☐ Free of combustible materials		nergency numbers, including 911,
VITOLIENO		e posted and readable for:
KITCHENS		Fire department
☐ Kitchen doors kept closed to prevent		Police department
child access		Physician(s)
☐ Children supervised by staff members when		Poison Control Center
allowed in kitchen area		

 □ Ambulance □ Hospital(s) TRANSPORTATION SAFETY □ All vehicles inspected and serviced under a formal, written program □ Parent's or guardian's signed permission slip for field trips on file for each child □ All children securely fastened in approved child restraint seats before transporting □ A minimum of two trained supervisors to accompany students during transportation □ Never leave a child unattended in a vehicle □ Never leave keys to the vehicle in ignition □ Children properly loaded and unloaded to prevent accidental injuries, such as pinched fingers in doors □ First aid kit kept in vehicle at all times and properly supplied □ Operating and emergency procedures 	FIRE PREVENTION Sprinkler system inspected and tested by a qualified contractor in the past 12 months: Date Fire department and other emergency numbers posted where easily accessible Fire extinguishers: Serviced annually and tagged with date of service: Date Kept accessible and free of obstruction Stored in designated areas and none missing or discharged Fire hoses: Properly positioned on racks Inspected within past 12 months: Date Smoke detectors: U.L. listed detectors installed and connected to building's electrical system
implemented and strictly enforced during transportation Standards for driver selection: Motor vehicle record of all drivers obtained and on file Verification of driver record with previous employers Driver's age and experience verified Road test administered to verify driver's ability to park, back up and operate the vehicle to be driven Training and instructions for vehicle drivers: Observe speed limits, and decelerate at intersections — check cross traffic Always check around vehicle prior to backing up Never tailgate and follow at a safe distance Use turn signals to provide adequate warning of lane changes, turns and stops	□ A detector installed at each of these areas: Stairways, doors, lounges, kitchen, recreation, sleeping and every 30 ft. in hallways □ Inspected and tested monthly: Date STAFF MEMBER AND VOLUNTEER REQUIREMENTS □ Applications completed and filed □ Personal interviews conducted □ Education, experience and references verified □ Criminal Background Checks conducted □ Pre-employment physicals and TB tests completed □ Abuse and corporal punishment policy discussed □ Probationary employment period implemented and observed THEFT PREVENTION □ All valued items securely fastened in place or stored in locked area when not in use