

Janet T. Mills  
Governor

632361



Maine Department of Health and Human Services  
Child and Family Services  
Child Care Subsidy Program  
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Jeanne M. Lambrew, Ph.D.  
Acting Commissioner

**CHILD CARE SUBSIDY PROGRAM ANNUAL MONITORING FORM**

Date: 4/26/2019 Staff Conducting Monitoring: Cornie Fay

Child Care Provider: Herrmon Rec Program - Lindsey Ouellette

Street Address: 333 Billings Road

Town/City: Herrmon

State: Me

Phone: 207-478-0297

Zip: 04401

Date of Last Monitoring: New

All Providers and Staff are CPR/First Aid Certified: June 2019

Met  Not Met

**Monitoring Guidelines**

Check off each item if evidence of compliance is observed during the monitoring. If you observe the Child Care Provider is not compliant with an item(s) on the checklist, please document such, along with any additional comments deemed necessary to further explain your observation(s).

**Definitions:**

- **License-Exempt Child Care Provider** refers to a Child Care Provider who is not licensed to provide Child Care Services.
- **In-home Child Care Provider** refers to a License-Exempt Child Care Provider who is eighteen (18) years of age or older, provides Child Care Services to no more than two (2) un-Related Children.
- **Recreational Program** refers to a License-Exempt non-residential Child Care Provider of Child Care Services including, but not limited to: before and after school programs and programs during school break, which are located in a building that has been inspected and approved by a Fire Marshal. Staff or volunteers who are at least sixteen (16) years of age and under eighteen (18) years of age must be under the direct supervision (within sight or sound) of a staff member who is eighteen (18) years of age or older.

## MONITORING CHECKLIST

Child Guidance and Supervision	Comments
<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Positive methods of child guidance observed/ described</li> <li><input checked="" type="checkbox"/> Children supervised inside by sight or sound</li> <li><input checked="" type="checkbox"/> Children supervised outside by sight</li> <li><input checked="" type="checkbox"/> Children swimming supervised by sight</li> <li><input checked="" type="checkbox"/> If transporting Children, the Child Care Provider has a valid driver's license, utilizes car seats, seat belts, and prohibits smoking in the motor vehicle</li> </ul>	
Condition of Premises	Comments
<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Evidence of routine maintenance and cleaning</li> <li><input type="checkbox"/> Swimming pool safeguarded <i>N/A</i></li> <li><input checked="" type="checkbox"/> Building and physical premises are safe and free from hazards</li> <li><input checked="" type="checkbox"/> All hazardous and dangerous materials, including but not limited to: medication; chemicals; toxins; and any sharp, rusted, and/or broken/damaged items are out of reach of Children</li> <li><input checked="" type="checkbox"/> Working telephone/cell phone located in the Child Care Provider's home</li> <li><input checked="" type="checkbox"/> Firearm(s) and ammunition(s) are stored separately, locked, and out of the reach of Children</li> </ul>	
Emergency Preparedness	Comments
<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Parent and secondary emergency contact information and reunification plan for each Child, on file</li> <li><input checked="" type="checkbox"/> First Aid supplies and manual readily available to the Child Care Provider</li> <li><input checked="" type="checkbox"/> Written authorization from each Parent allowing permission for the Child Care Provider to seek emergency treatment for the Child, on file</li> <li><input checked="" type="checkbox"/> Written Emergency Preparedness Plan</li> </ul> <p>Above plan includes, at a minimum, the following:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Method of immediately notifying Parents of any injury requiring emergency treatment</li> <li><input checked="" type="checkbox"/> Response to emergencies due to food and allergic reactions</li> <li><input checked="" type="checkbox"/> Procedures for:             <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Evacuation</li> <li><input checked="" type="checkbox"/> Lock-down</li> <li><input checked="" type="checkbox"/> Shelter-in-place</li> <li><input checked="" type="checkbox"/> Relocation</li> <li><input checked="" type="checkbox"/> Practice drills</li> </ul> </li> </ul>	

<b>Fire Standards and Danger/Toxins for Premises</b> <input checked="" type="checkbox"/> Presence of functioning and unaltered smoke detector(s) <input checked="" type="checkbox"/> At least two (2) exits clear from obstructions (e.g., locked doors, storage, large objects) <input checked="" type="checkbox"/> Presence of at least one (1) fire extinguisher which is properly charged, mounted securely, and easily accessible to the Child Care Provider <input checked="" type="checkbox"/> Medications on-site are not expired <input type="checkbox"/> Handwashing takes place after bathroom use, diaper changing, and before meal preparation <i>N/A</i>	<b>Comments</b>
<b>Child Records</b> <input checked="" type="checkbox"/> Immunization records or a written statement of exemption from a Parent who objects to immunization on religious grounds or whose Child's medical condition contraindicates immunization for the Child, on file <input checked="" type="checkbox"/> Written authorization from the Parent allowing permission to provide non-expired prescription or nonprescription medication(s) to the Child, on file	<b>Comments</b>
<b>Infant Care (if applicable)</b> <i>NA</i> <input type="checkbox"/> Safe sleep practices including but not limited to: infant being put to sleep on his/her back and on a firm mattress and in an area free from hazards that could cause strangulation or suffocation, are being utilized <input type="checkbox"/> All choking/swallowing hazards are out of reach of Children	<b>Comments</b>

Notes: Hermow Rec Program  
is located inside  
Pre-K - 4th school  
Hermow Elementary

**The Department of Health and Human Services may verify that the child care provider is complying with all the above statements. Providers found to be noncompliant will have thirty (30) days to come into compliance. Noncompliance continuing after the thirty (30) days may result in termination from participation in the Child Care Subsidy Program.** Please email us at [CCSP.LEProvider@maine.gov](mailto:CCSP.LEProvider@maine.gov) or call (207)624-7999 for questions, to give proof of needed compliance, or to request an appeal.

Corrected