Name of Business: _____

Exterior		**Yes**	**No**	**N/A**
1.	Grounds are kept clean and free of hazards and garbage.			
2.	Outdoor entryway is safe, not slippery, and free of hazards.			
3.	Exterior walls seal out the elements.			
4.	All lights on the building and/or parking lot are functioning properly.			
Interior				
5.	Areas of client use of clean and orderly.			
6.	Floors and steps are clean, in good condition, not slippery, and are kept dry during use.			
7.	Ceiling appears to be in good repair.			
8.	Glass doors are marked at child's eye level to prevent accidents.			
9.	Facility is adequately ventilated.			
10.	Accessible electric outlets have cover plates, safety outlets or have child-proof covers.			
11.	Electric fans are securely mounted, out of reach of children, or have guards that prevent touching the blades.			
12.	Light fixtures are operable.			
13.	Perishable food is refrigerated or safely stored in other ways.			
14.	Facility has adequate supply of water that meets the standards for drinking water of the Texas Department of Health.			
15.	Water fountains are clean and operating properly.			
16.	Toilets and washing facilities are kept clean and working properly.			
17.	Soap and toilet paper are available in the bathrooms at all times.			
18.	Pest control measures are in place where needed.			
19.	Cleaning supplies, insect sprays, medicines, and other potentially harmful materials are not accessible.			
Emergency Preparedness				
20.	Emergency exits are posted.			
21.	Basic first aid supplies are readily available.			
22.	Fire plan and disaster plans are available to staff.			

Notes:_____

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_____

_____ _____
Provider Agency Representative Date

_____ _____
Provider Agency Supervisor Date

_____ _____
Direct Service Provider Date